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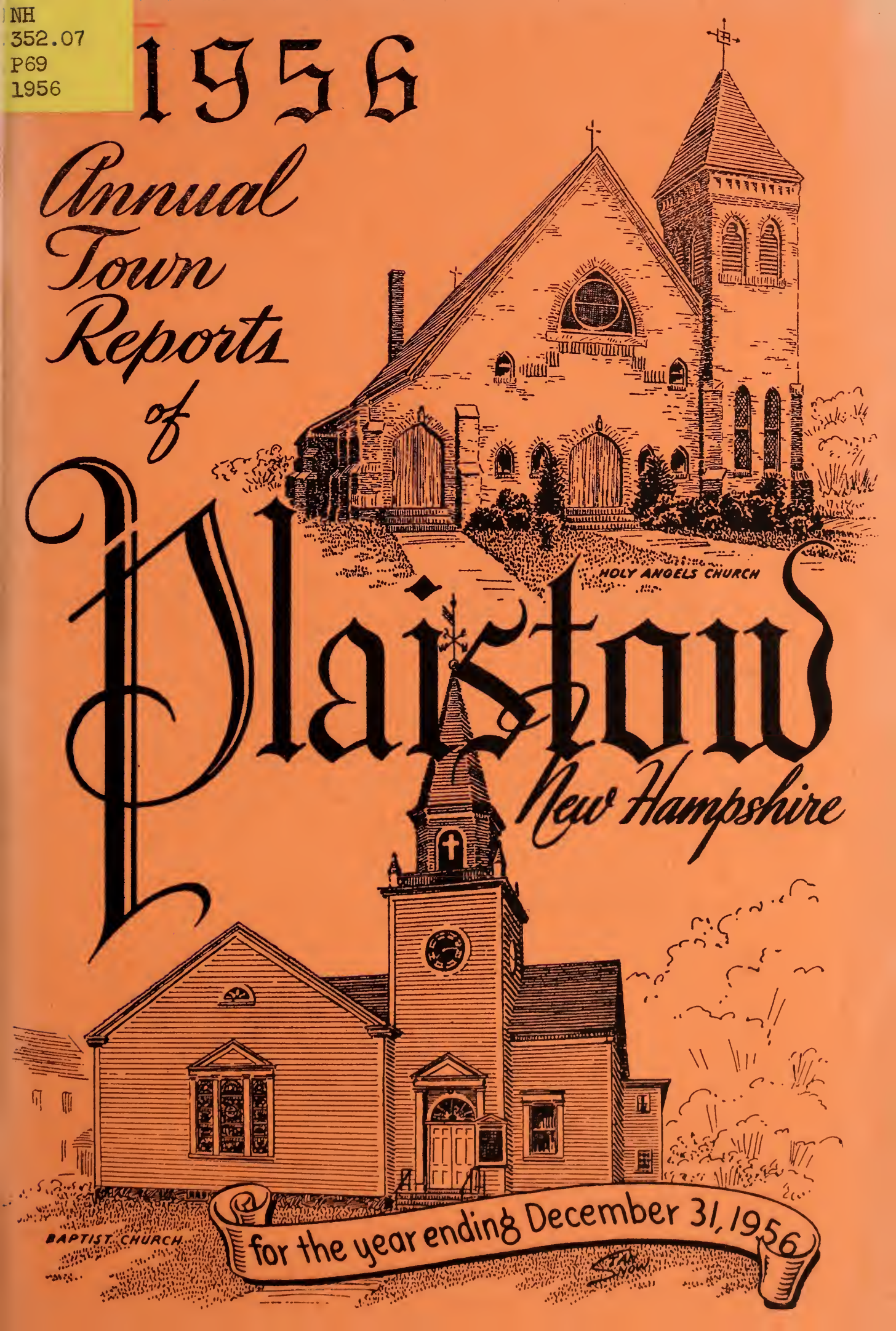
1956

1956 Annual Town Reports of Plaistow New Hampshire



for the year ending December 31, 1956

ANNUAL REPORT

Of The

Selectmen, Treasurer, Collector, Town Clerk, Highway Agent, Board of Education and Trustees of the Public Library

Town of Plaistow

For the Year Ending December 31,

1956

The WOOD PRESS, Incorporated
PLAISTOW, NEW HAMPSHIRE

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TOWN OFFICERS 1956

OFFICERS ELECTED BIENNIALLY

Moderator
Clifton E. Cook

Representative to the General Court
Mildred L. Palmer

Supervisors of Check List
Maude B. Duston
Gertrude C. Kimball
Malhon T. Keezer

OFFICERS ELECTED ANNUALLY
(Terms of Office Expire in 1957 unless otherwise indicated)

Selectmen
Frank L. Leathe, Chairman
Norman N. Roberts - 1958
LeRoy S. Dube - 1959
Mr. Roberts, Resigned Nov. 1956.

Treasurer
Pauline A. Daniels

Collector of Taxes
Stanley T. Herrick

Town Clerk
Pauline H. Keezer

Trustees of the Public Library
Paul D. Palmer, Chairman '57
Mary Gilman, Treasurer - '58
Ruth Cook, Sect'y - '59

Highway Agent
Ellsworth Reed

Auditors
Clifton E. Cook
Paul D. Palmer

Fire Engineers
John A. Palmer, Chief
Elmer L. Libby
Charles E. Jenne
George Peabody
Parker J. Davis

Chief of Police and Constable
Lyman W. Hill

Cemetery Trustees
Melvin H. Livingston
George I. Bliss - 1958
Catherine L. Foster

APPOINTED OFFICERS

Board of Appeals
John L. Marshall, Chairman - 1959
Clarence Horne - 1959
Philip McKeen - 1957
Donald Gilman - 1957
Robert Herrick - 1958

Building Inspector
Samuel Winrow

Police Department
Lyman W. Hill, Chief (elected)
J. Russell Colcord
Ignatius Fournier
Fred C. Rand
John Johnson
George Peabody

Special Officers
Edward P. Shaw
Roland LaFontaine

Dog Officer
Charles W. Senter, Sr.

Board of Health
Francis S. Harris, M. D., Chairman
and The Board of Selectmen

Deputy Town Clerk
Bernice K. Davis

Civil Defense
Kenneth Stackpole, Director

Tree Warden
Louis J. Dion

Surveyor of Wood and Timber
Victor Bassett

Planning Board
George B. Keezer, Chairman - 1960
Nelson M. Schwaner - 1959
Albert E. Hoyt - 1958
Anthony Cogswell - 1957
LeRoy S. Dube, Selectman

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Plaistow in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Plaistow on Tuesday, the twelfth of March, next at nine of the clock in the forenoon, to act on the following articles:

Article 1 To choose all necessary Town Officers for the year ensuing.

Article 2 To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Article 3 To see if the Town will vote to raise and appropriate a sum not to exceed $150.00 to acquire Broad Form Money and Securities Insurance for one year, indemnifying the Town and its Officers against the loss of Town funds due to Hold-up, Burglary, Damage or Destruction caused by Fire, Flood and/or other manner of loss not covered under present Town Officers' performance Bonds.

Article 4 To see if the Town will vote to continue the sidewalk construction program and to raise and appropriate funds for same.

Article 5 To see if the Town will vote to authorize the Selectmen to borrow and have made copies of the old Merrill family maps and to raise and appropriate a sum not to exceed the sum of $300.00 to cover costs of copying and insuring said maps while in the possession of Agents of the Town.

Article 6 To see if the Town will vote to raise and appropriate a sum not to exceed $300.00 for the printing in pamphlet form (a) the Building Zone Ordinance and (b) the Zoning Ordinance proposed by the Zoning Commission and as voted by the Town.

Article 7 To see if the Town will vote to give authority to the Board of Fire Engineers to dispose of the present wooden building which is now the present fire house and appropriate the sum of thirty-five hundred dollars, $3500.00 to replace the same.

Article 8 To see if the Town will vote to raise and appropriate the sum not to exceed $270.00 for the purchase of an adding machine.

Article 9 To see if the Town will vote to raise and appropriate the sum not to exceed $700.00 for the purchase of a multi-purpose machine to mow the parks and to plow the sidewalks of the Town.

Article 10 To see whether the Town will vote to pay the Collector of Taxes the salary of $1,500.00 as full compensation for the collection of taxes for the ensuing year. (By Petition.)

Article 11 To see if the Town will vote to raise and appropriate the sum of $250.00 for the control of Dutch Elm Disease.

Article 12 To see if the Town will vote to raise and appropriate a sum of money not to exceed $1,000.00 for the repair or removal of damaged or diseased town-owned trees and the replacement of same wherever possible. (By Petition.)

Article 13 To see if the Town will vote to accept Kimball Avenue. (By Petition.)

Article 14 To see if the Town will vote to accept Whiton Street, off Westville Road. (By Petition.)

Article 15 To see if the Town will vote to appoint a committee of three persons to constitute an Industrial Commission to study the suitability and advantages of this community for various types of industrial development, to prepare and disseminate brochures and other advertising of the advantages of this community and to endeavor to secure the location of suitable industries within the community. Said Committee to be appointed by the Moderator and Selectmen acting in concert.

Article 16 To see if Town will vote to raise and appropriate the sum of $500.00 for the use of the Industrial Committee in carrying out the purpose of that committee.

Article 17 To see if the Town will vote to raise and appropriate the sum of $500.00 for the use of the Civil Defense.

Article 18 To see if the Town will vote to permit the Plaistow Bowling Alleys to open and operate said Bowling Alleys on the Sabbath after 1 p. m. afternoon, and to close no later than 11 p. m., and shall abide by all By-laws and ordinances that the Selectmen shall adopt.

Article 19 To see if the Town will vote to authorize a fund of $1,000.00 to be set up as a Road Machinery account.

Article 20 To see if the Town will vote to authorize the Selectmen to license open-air theatres and set the amount of license fee.

Article 21 To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Article 22 Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of Beano be adopted in this Town.

Article 23 To see if the Town will vote to accept as submitted the reports of Agents, Auditors and other Officers and Committees heretofore appointed.

Given under our hands and seal, this 23rd day of February, in the year of our Lord, nineteen hundred and fifty-seven.

FRANK L. LEATHE

LEROY S. DUBE

Selectmen of Plaistow

A True Copy Of Warrant—Attest:

FRANK L. LEATHE

LEROY S. DUBE

Selectmen of Plaistow

Plaistow, N. H., February 23, 1957

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attached copy of the within Warrant at the Place of Meeting within named, and a like attached copy at Plaistow Post Office and Westville Post Office, being public places in said Town, on the 23rd day of February 1957.

FRANK L. LEATHE

LEROY S. DUBE

Selectmen of Plaistow

BUDGET OF THE TOWN OF PLAISTOW, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year, January 1, 1957 to December 31, 1957 Compared with Actual Revenue and Expenditures of the Previous Year January 1, 1956 to December 31, 1956.

Sources of Revenue

	Actual Revenue Previous Year 1956	Estimated Revenue Ensuing Year 1957
From State:		
Interest and Dividends Tax	$ 2,756.14	$ 2,700.00
Railroad Tax	449.67	400.00
Savings Bank Tax	35.43	40.00
From Local Sources Except Taxes:		
Dog Licenses	493.50	550.00
Business Licenses, Permits, Fees	186.65	200.00
Fines, Forfeits, Municipal Court	1,470.12	500.00
Rent of Town Hall	228.00	225.00
Motor Vehicle Permits	13,748.04	13,700.00
From Local Taxes Other Than Property Taxes:		
Poll Taxes @ $2.00		2,000.00
Total Revenue From All Sources Except Property Taxes:		$ 20,315.00
Amount To Be Raised By Property Taxes		$174,965.28
Total Revenue		$195,280.28

PURPOSE OF EXPENDITURES

	Actual Expenditures Previous Year 1956	Estimated Expenditures Ensuing Year 1957
Current Maintenance Expenses:		
General Government:		
Town Officers Salaries	$ 6,270.47	$ 6,300.00
Town Officers Expenses	1,611.38	1,800.00
Election and Registration	780.27	300.00
Municipal Court Expenses	442.17	400.00
Expenses, Town Hall	5,480.06	5,500.00
Protection of Persons and Property:		
Police Department	1,530.68	1,500.00
Fire Department	4,409.82	4,800.00
Moth Extermination, Blister Rust	307.70	350.00
Damage by Dogs	154.00	100.00
Health:		
Health Department	200.00	100.00
Vital Statistics	61.10	62.00
Town Dump	1,182.14	1,500.00
Highways and Bridges:		
Town Maintenance — Summer	7,596.97	8,500.00
Winter	12,743.39	5,000.00
Street Lighting	5,400.12	5,600.00
Town Road Aid	265.59	264.88
Libraries:	2,500.00	2,700.00
Public Welfare:		
Old Age Assistance	3,275.49	4,000.00
Town Poor	734.16	1,200.00
Patriotic Purposes:		
Memorial Day	250.00	300.00
Recreation:		
Parks and Playgrounds	356.05	700.00
Cemeteries:	399.82	400.00
Legal Expenses:	419.71	500.00

Interest on Temporary Loans:	164.44	200.00
Payments to other Governmental Divisions:		
County Tax	10,050.53	11,000.00
School District Tax	109,001.11	132,203.40
	$175,587.17	$195,280.28

SUMMARY AND INVENTORY OF THE TOWN OF PLAISTOW

Description	Number	Valuation
Land and Buildings		$ 3,720,410.00
Electric Plants	4	131,800.00
Horses, Asses & Mules	21	1,525.00
Cows	137	14,525.00
Sheep and Goats	4	30.00
Fowls	13,150	6,575.00
Vehicles	5	3,700.00
Portable Mills	2	
Road Building Machinery		2,600.00
Well Drilling Machinery		
Gas Transmission Line		7,100.00
Gasoline Pumps and Tanks	21	4,975.00
Stock - In - Trade		115,410.00
Mills and Machinery		78,600.00
Wood and Lumber		296.00
Total Gross Valuation Before Exemptions		$ 4,087,546.00
Less: Soldiers' Exemption		216,025.00
Net Valuation on Which Rate is Computed		$ 3,871,521.00

Amount of Property Valuation	
Exempted To Veterans	$ 216,025.00
Exempted To Blind	0
Number of Inventories Distributed	652
Number of Inventories Returned	261
Number of Veterans who received Property Exemptions	217
Number of Veterans Exempted from Poll Tax	240

Respectfully submitted
FRANK L. LEATHE
LeROY S. DUBE

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR 1956

Town Officers' Salaries	$ 6,300.00	
Town Officers' Expense	2,550.00	
Election and Registration Expense	700.00	
Municipal Court Expenses	400.00	
Town Hall & Buildings (Maint.)	5,400.00	
Police Department	1,500.00	
Fire Department	6,500.00	
Civil Defense	1,000.00	
Blister Rust - Moth Extermination - Care of Trees	1,600.00	
Health Department	100.00	
Town Dump	1,800.00	
Vital Statistics	60.00	
Town Road Aid	265.59	
Town Maintenance (Roads)	11,500.00	
Sidewalks	500.00	
Street Lighting	5,500.00	
Libraries	2,500.00	
Old Age Assistance	4,000.00	
Town Poor	1,200.00	
Memorial Day	250.00	
Parks and Playgrounds	700.00	
Veterans Memorial Fund	1,000.00	
Cemeteries	400.00	
Damages and Legal Expenses	600.00	
Interest	200.00	
County Tax	10,050.53	
School Tax	120,607.78	
		$187,183.90

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	$ 2,756.14	
Railroad Tax	400.00	

Savings Bank Tax	40.00	
Reimbursement a/c Exemption of Growing Wood and Timber	200.00	
Motor Vehicle Permit Fees	12,500.00	
Dog Licenses	750.00	
Business Licenses and Permits	200.00	
Rent of Town Property and Equipment	200.00	
Cash Surplus	2,000.00	
Fines and Forfeits - Municipal Court	200.00	
Total Revenues and Credits		$ 19,246.14
		$167,937.76
Plus Overlay		4,659.16
Net Amount to be Raised by Taxation		$172,596.92
Less: 1,125 Poll Taxes @ $2.00		2,250.00
Amount to be Raised by Property Taxes on which Rate is to be Figured		$170,346.92
Taxes to be Committed to Collector		
Property Taxes		$170,346.92
Poll Taxes @ $2.00		2,250.00
		$172,596.92

Tax Rate Approved by Tax Commission $4.40 per $100.

STATEMENT OF ASSETS AND LIABILITIES
TOWN OF PLAISTOW

Assets

Cash, The Exeter Banking Company		$ 74,526.73
Veterans Memorial Fund		4,235.46
Unredeemed Taxes:		
Year 1956	$ 3,405.97	
Year 1955	384.09	
Year 1954	298.35	

Previous Years		191.47	
			$ 4,279.88
Uncollected Taxes:			
Poll and Property		$ 359.60	
State Head Taxes		996.00	
Yield Taxes		444.38	
			$ 1,793.98
Total Assets			$ 84,836.05

Liabilities

Balance of Appropriation Due School District			$ 70,408.78
Due State of New Hampshire:			
Collected Head Taxes, Not Remitted		$ 880.00	
Uncollected Head Taxes		990.00	
			$ 1,870.00
Special Reserves:			
Veterans Memorial Fund		$ 4,235.46	
			$ 4,235.46
Town Surplus			
@ Jan. 31, 1955	$15,232.07		
Less: Fire Truck Purchase Fund	$4,000.00		
		$ 11,232.07	
Unidentified		1.18	
Current Year Increase		2,911.54	
Town Surplus @ Dec. 31, 1956			$ 8,321.81
Total Liabilities			$ 84,836.05

SCHEDULE OF TOWN PROPERTY

Town Hall — Land and Buildings	$ 65,000.00
Furniture and Equipment	2,300.00
Library, Furniture and Equipment	2,500.00
Police Department, Equipment	550.00
Fire Department, Land and Building	9,050.00
Equipment	33,000.00
Highway Department, Equipment	3,100.00
Cemetery Department	200.00
School, Land and Building	156,000.00
Furniture and Equipment	7,500.00
	$279,200.00

Land and Buildings Acquired through Tax Deeds

Former Owner	Description	Valuation
Edith M. Jordan	10 Acres Kingston Line 6 Acres State Line	$100.00
Harry G. Pollard	14 Acres Currier Land	100.00
Carl H. Noyes	4 Acres by Haseltine	50.00
Bertha E. Hendry	6 Acres J. M. Kimball Land	50.00
Theodore Fecteau, Est.	5 Acres Greenough Land	50.00
Adelia Tyler, Est.	6¾ Acres Thompson Land	50.00
Alpheus Wentworth	5 Acres Homestead	50.00
Addie Carter	25 Acres Mt. Misery	200.00
Charles N. Hoyt	1½ Acres Reuben Peaslee Land	50.00
Geo. Denoncour, Est. (1)	1 Acre Castleland	50.00
Charles W. Hibbert (2)	2 Acres Homestead	50.00
Lizzie DeMarais Est (1)	Land, Danville Rd.	100.00
A. O. Cartwright, (3)	House Lot	50.00
		$ 950.00
		$280,150.00

(1) Town's Title Clouded—Not Free to Sell
(2) Offered at Auction—Not Sold
(3) Possible Right of Way—Held for Future Value

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ended December 31, 1956

Title of Appropriation	Amount	Receipts	Available	Payments	Balances	Overdrafts
Town Officer's Salaries	$ 6,300.00	$	$ 6,300.00	$ 6,270.47	$ 29.53	$
Town Officers' Expenses	1,800.00	31.00	1,831.00	1,611.38	219.62	
Election and Registration	700.00		700.00	780.27		80.27
Municipal Court	400.00	1,470.12	1,870.12	442.17	1,427.95	
Town Hall Expense	5,400.00	228.00	5,628.00	5,480.06	147.94	
Police Department	1,500.00		1,500.00	1,530.68		30.68
Fire Department	4,500.00	16.50	4,516.50	4,409.82	106.68	
Blister Rust - Moth Control	350.00		350.00	307.70	42.30	
Health Department	100.00		100.00	200.00		100.00
Town Dump	1,800.00	50.00	1,850.00	1,182.14	667.86	
Vital Statistics	60.00		60.00	61.10		1.10
Town Road Aid	265.59		265.59	265.59		
Town Maintenance						
Summer	7,500.00		7,500.00	7,596.97		96.97
Winter	4,000.00		4,000.00	12,743.39		8,743.39
Street Lighting	5,500.00		5,500.00	5,400.12	99.88	
Library	2,500.00		2,500.00	2,500.00		
Old Age Assistance	4,000.00	121.42	4,121.42	3,275.49	845.93	
Town Poor	1,200.00	1,475.00	2,675.00	734.16	1,940.84	
Memorial Day	250.00		250.00	250.00		
Parks and Playgrounds	700.00		700.00	356.05	343.95	
Cemeteries	400.00	5.64	405.64	399.82	5.82	

Dog Damages	100.00		100.00	154.40		54.40
Legal	500.00		500.00	419.71	80.29	
Interest on Temporary Loans	200.00		200.00	164.44	35.56	
County Tax	9,000.00		9,000.00	10,050.53		1,050.53
Special Appropriations:						
Fire Truck Purchase	2,000.00	9,138.43	11,138.43	11,000.00	138.43	
War Memorial Fund	1,000.00		1,000.00	1,000.00		
Tree Conservation	1,000.00	130.00	1,130.00	1,108.85	21.15	
Civil Defense	1,000.00	19.50	1,019.50	592.68	426.82	
Sidewalks	500.00		500.00	500.00		
Dutch Elm Disease Control	250.00		250.00	200.00	50.00	
Zoning Commission Expense	300.00		300.00	0	300.00	
Special Money Insurance	150.00		150.00	134.75	15.25	
Copying Maps	300.00		300.00	0	300.00	
	$ 65,525.59	$ 12,685.61	$ 78,211.20	$ 81,122.74	$ 7,245.80	$ 10,157.34
				Deficit	$ 2,911.54	

The $9,138.43 shown as receipts under Fire Truck Purchase was made up of:

$4,000.00	Cash Surplus
5,000.00	From Fire Truck Purchase Acct.
138.43	Int. received on above
$9,138.43	Total

TOWN CLERK'S REPORT

Dr.

Motor Vehicle Permits Issued:			
1955 Permits		$ 152.29	
1956 Permits		13,585.75	
			$ 13,738.04
Filing Fees			31.00
Dog Licenses Issued:			
196 Male and Neuter Dogs	@$2.00	$ 392.00	
15 Female Dogs	@ 5.00	75.00	
25 Fees, Delayed	@ .50	12.50	
2 Kennel Licenses	@ 12.00	24.00	
			$ 503.50
Total Amount Received			$ 14,272.54

Cr.

Remittances To Treasurer:	
Motor Vehicle Permits	$ 13,738.04
Filing Fees	31.00
Dogs Licensed	503.50
Total Amount Paid Treasurer	$ 14,272.54

Respectfully submitted

PAULINE H. KEEZER

Town Clerk

REPORT OF COLLECTOR OF TAXES

SUMMARY OF WARRANT

Property, Poll and Yield Taxes
Levy of 1956

Dr.

Taxes Committed to Collector:		
Property Taxes	$170,346.91	
Poll Taxes	2,160.00	
Total Warrant		$172,506.91
Added Taxes:		
Property Taxes	$ 106.70	
Interest Collected	198.36	
TOTAL DEBITS		$172,811.97

Cr.

Remittances to Treasurer:		
Property Taxes	$165,540.99	
Poll Taxes	1,912.00	
Interest Collected	198.36	
Discount Allowed	3,989.72	
Abatements	839.30	
Uncollected Taxes as per Collector's List:		
Property Taxes	83.60	
Poll Taxes	248.00	
TOTAL CREDITS		$172,811.97

SUMMARY OF WARRANT

State Head Tax
Levy of 1956

Dr.

State Head Taxes Committed to Collector:	
Original Warrant	$ 6,875.00

Added Taxes	185.00	
Total Commitment		$ 7,060.00
Penalties Collected		34.50
TOTAL DEBIT		$ 7,094.50

Cr.

Remittances to Treasurer:		
Head Taxes	$ 6,175.00	
Penalties	34.50	
		$ 6,209.50
Abatements		None
Uncollected Head Taxes as per Collector's List	$ 885.00	
TOTAL CREDITS		$ 7,094.50

SUMMARY OF WARRANT

Property, Poll and Yield Taxes
Levy of 1955

Dr.

Uncollected Taxes - As of January 1, 1956:		
Property Taxes	$ 255.00	
Poll Taxes	256.00	
Yield Taxes	360.22	
		$ 871.22
Added Poll Taxes		22.00
Interest Collected During The Fiscal Year Ended December 31, 1956		3.12
TOTAL DEBITS		$ 896.34

Cr.

Remittances to Treasurer During Fiscal Year Ending December 31, 1956:		
Property Taxes	$ 42.50	
Poll Taxes	222.00	
Interest Collected During year	3.12	
Yield Taxes	274.82	
Abatements During the Year	246.50	

Uncollected Taxes As Per Collector's List:		
Yield Taxes	85.40	
Poll Taxes	22.00	
TOTAL CREDITS		$ 896.34

SUMMARY OF WARRANT

State Head Tax

Levy of 1955

Dr.

Uncollected Taxes - As Of January 1, 1956	$ 840.00	
Added Taxes During 1956	95.00	
Penalties Collected During 1956	81.50	
TOTAL DEBITS		$ 1,016.50

Cr.

Remittance To Treasurer During 1956:		
Head Taxes	$ 760.00	
Penalties	81.50	
		$ 841.50
Abatements During 1956		90.00
Uncollected Head Taxes As Per Collector's List		85.00
TOTAL CREDITS		$ 1,016.50

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1954

Dr.

Uncollected Taxes - As of January 1, 1956:		
Poll Taxes	$ 6.00	
TOTAL DEBITS		$ 6.00

Cr.

Uncollected Taxes As Per Collector's List:		
Poll Taxes	$	6.00
TOTAL CREDITS	$	6.00

SUMMARY OF WARRANT

State Head Tax

Levy of 1954

Dr.

Uncollected Taxes - As of January 1, 1956:	$	20.00
TOTAL DEBITS	$	20.00

Cr.

Uncollected Head Taxes as per Collector's List	$	20.00
TOTAL CREDITS	$	20.00

Respectfully submitted

STANLEY T. HERRICK

Collector of Taxes

OLD AGE ASSISTANCE

Funds Provided:		$	4,000.00
Old Age Assistance Reimbursements			121.42
		$	4,121.42
Expenditures:			
State of New Hampshire	$ 3,275.49		
		$	3,275.49
Unexpended Balance		$	845.93

SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1956

DR.

	Tax Sales on Account of Levies of:—			
	1956	1955	1954	Previous Years
Taxes Sold to Town During Current Fiscal Year	$3,405.97	$	$	$
Balance of Unredeemed Taxes—Jan. 1, 1956		3,034.00	471.41	191.47
Interest Collected After Sale		57.51	15.94	
Redemption Costs		20.02	1.43	
TOTAL DEBITS	$3,405.97	$3,111.53	$ 488.78	$ 191.47

CR.

Remittances to Treasurer during Year	$	$2,727.44	$ 190.43	$
Abatements—During Year				
Unredeemed Taxes At Close of Year	3,405.97	384.09	298.35	191.47
TOTAL CREDITS	$3,405.97	$3,111.53	$ 488.78	$ 191.47

TREASURER'S REPORT

January 1, 1956 to December 31, 1956

Balance on Hand Exeter Banking Co.		$ 70,603.73
Received from Tax Collector:		
1956 Property Tax	$165,540.99	
1956 Poll Taxes	1,912.00	
1956 Head Taxes	6,175.00	
1955 Poll Taxes	222.00	
1955 Head Taxes	760.00	
1955 Property Taxes	42.50	
Redemptions	2,865.71	
Penalties	109.50	
Interests and Costs	260.14	
Yield Taxes	274.82	
		$178,162.66
Received From Town Clerk:		
Auto Registrations	$ 13,738.04	
Dogs and Kennels	503.50	
Filing Fees	31.00	
		$ 14,272.54
Received From State of New Hampshire:		
Interest and Dividends	$ 2,756.14	
Savings Bank Tax	35.43	
Railroad Tax	449.67	
Refund from Old Age	121.42	
Refund from Welfare	1,475.00	
Rental Fire Trucks	15.00	
Training Meeting	13.26	
		$ 4,865.92
Received From Exeter Banking Co.:		
Temporary Loans	$ 20,000.00	
Temporary Loans	10,000.00	
		$ 30,000.00
Received From Municipal Court	$ 1,470.12	
		$ 1,470.12

Received From Town:		
Rent Town Hall	$ 228.00	
Licenses and Permits	186.65	
Refund Fire Department Payroll	1.50	
Reimbursement:		
Plaistow Aux. Police	19.50	
Plaistow Fire Truck Fund	5,138.43	
		$ 5,574.08
Received From Other Sources:		
Exeter & Hampton Elec. Co. Tree Trimming	$ 130.00	
Clara Whitaker Fund	5.64	
Payment on 2nd Hand Loader	50.00	
Sale of Map	.75	
		$ 186.39
		$234,531.71
Total Receipts		$305,135.44
Less: Selectmen's Orders		$230,608.71
Balance on Hand Exeter Banking Co.		$ 74,526.73

Respectfully submitted
PAULINE A. DANIELS,
Treasurer

REPORT OF THE BOARD OF SELECTMEN

Statement of Condition

The Town of Plaistow closed the year with a deficit of $2,911.54 of the 1956 Appropriations.

The Town Surplus at Dec. 31, 1955 was $15,232.07. From this $4,000.00 was transferred to the Fire Truck Account leaving a balance of $11,232.07. An overexpenditure of $8,743.39 in the Winter Maintenance Account and $1,050.53 County Tax, reduced this even more to $1,438.15.

Even with the Reimbursement of $1,475.00 in the Town Poor Account and $1,470.12 in the Municipal Court Account and the savings of $667.86 in the Town Dump Account the deficit in the 1956 Appropriations was still $2,911.54.

The Town Surplus December 31, 1956 amounting to $8,321.81 is composed as follows: Cash $3,237.95 Unredeemed Taxes, $4,279.88 and $803.98 in Uncollected Taxes. Of the $3,237.95 cash, $375.00 is encumbered by a firm order for radios that have not yet been delivered.

The following table details the increase or (decrease) in the various types of taxable property located in Plaistow, 1956 as compared with 1955.

Type of Property	1956	1955	Increase or (Decrease)
Land & Buildings	$3,720,210.00	$3,503,500.00	$216,710.00
Electric Plants	131,800.00	122,300.00	9,500.00
Horses & Mules	1,525.00	1,150.00	375.00
Cows	14,525.00	6,550.00	7,975.00
Sheep & Goats	30.00	40.00	(10.00)
Fowls	6,575.00	4,650.00	1,925.00
Vehicles	3,700.00	1,900.00	1,800.00
Portable Mills, Road Building & Well Drilling Machinery	2,600.00	12,200.00	(9,600.00)
Gasoline Pumps & Tanks	4,975.00	4,750.00	225.00
Stock - In - Trade	115,410.00	107,637.00	7,773.00
Mills & Machinery	78,600.00	69,300.00	9,300.00
Gas Transmission Lines	7,100.00		7,100.00
House Trailers	200.00		200.00
Wood & Lumber	296.00		296.00
Total	$4,087,546.00	$3,833,977.00	$253,569.00

Increase in valuation $253,569.00. This kept the tax rate from increasing more than $1.50 per thousand.

A Zoning Ordinance was enacted during 1956 and a Board of Adjustment was appointed both duly recorded in the books of the Town Clerk.

Respectfully submitted,
FRANK L. LEATHE
LEROY S. DUBE
Selectmen of Plaistow

January 1, 1956 to December 31, 1956

SUMMARY OF RECEIPTS

Balance January 1, 1956		$ 70,603.73
From Local Taxes:		
1956 Levy	$167,452.99	
1955 Levy	264.50	
1955 Head Taxes	760.00	
1956 Head Taxes	6,175.00	
Yield Taxes	274.82	
Redemptions	2,865.71	
Interest and Costs	260.14	
Penalties	109.50	
		$178,162.66
From State:		
Interest and Dividends Tax	$ 2,756.14	
Railroad Tax	449.67	
Savings Bank Tax	35.43	
Reimbursements: Old Age Asst.	121.42	
Town Poor	1,475.00	
Forest Fire	15.00	
Training Meeting	13.26	
		$ 4,865.92
From Local Sources Other Than Taxes:		
Town Clerk:		
Motor Vehicle Permits	$ 13,738.04	
Dog Licenses	491.50	
Kennel Licenses	12.00	
Filing Fees	31.00	
Municipal Court	1,470.12	
Business Licenses and Permits	186.65	
Rent of Town Property	228.00	
Sale of Map	.75	
Clara Whitaker Fund - Dividend	5.64	
Reimbursements - Fire Dept. Account	1.50	
Temporary Loans,		
The Exeter Banking Co.	30,000.00	
Sale of Loader - Dump	50.00	

Reimbursement - Exeter & Hampton Tree Trimming	130.00	
Reimbursement - Plaistow Aux. Police	19.50	
Plaistow Fire Truck Fund	5,138.43	
Total Receipts		$ 51,503.13
Total Payments		$305,135.44
Balance December 31, 1956		$230,608.71
		$ 74,526.73

SUMMARY OF DISBURSEMENTS

General Government:	
Town Officers' Salaries	$ 6,270.47
Town Officers' Expenses	1,611.38
Election and Registration	780.27
Municipal Court	442.17
Town Hall	5,480.06
Protection of Persons and Property:	
Police Department	$ 1,530.68
Fire Department	4,409.82
Moth Extermination	307.70
Damages by Dogs	154.40
Health:	
Health Department	$ 200.00
Vital Statistics	61.10
Town Dump	1,182.14
Highways and Bridges:	
Town Maintenance — Summer	$ 7,596.97
Town Maintenance — Winter	12,743.39
Street Lighting	5,400.12
Town Road Aid	265.59
Libraries:	$ 2,500.00
Public Welfare:	
Old Age Assistance	$ 3,275.49
Town Poor	734.16

Patriotic Purposes:	
Memorial Day	$ 250.00
Recreation:	
Parks and Playgrounds	$ 356.05
Cemeteries:	$ 399.82
Legal Expenses:	$ 419.71
Payments to other Governmental Divisions:	
County Taxes	$ 10,050.53
School District	109,001.11
Head Taxes	6,218.49
Yield Tax Adjustment	54.65
Interest on Temporary Loans:	$ 164.44
Indebtedness:	
Payment of Temporary Loans	$ 30,000.00
Special Appropriations:	
Fire Truck Purchase (*)	$ 11,000.00
Veteran's Memorial Fund	1,000.00
Tree Conservation	1,108.85
Civil Defense	592.68
Sidewalks	500.00
Dutch Elm Disease Control	200.00
Zoning Commission Expense	
Special Money Insurance	134.75
Copying Maps	
Unclassified:	
Abatements	$ 805.75
Taxes Bought By Town	3,405.97
	$230,608.71

(*) This Item was paid by the following amounts:

$2,000.00	Special Appropriation
4,000.00	Town Surplus
5,000.00	Fire Truck Purchase Acct.
$11,000.00	Total

TOWN OFFICERS' SALARIES

Funds Provided		
Appropriation 1956		$ 6,300.00
Expenditures:		
1- 4-'56	John E. Atwood, Selectman	$ 75.00
1- 4-'56	Frank L. Leathe, Selectman	100.00
1- 4-'56	Norman N. Roberts, Selectman	300.00
1- 4-'56	Pauline A. Daniels, Treasurer	75.00
1- 4-'56	Pauline H. Keezer, Town Clerk	50.00
1-14-'56	Frank L. Leathe, Selectman	300.00
5- 9-'56	Leroy S. Dube, Selectman	75.00
7-11-'56	Pauline A. Daniels, Treasurer	150.00
7-11-'56	Pauline H. Keezer, Town Clerk	100.00
9- 5-'56	Leroy S. Dube, Selectman	75.00
10-17-'56	Pauline H. Keezer, Town Clerk	50.00
10-17-'56	Pauline A. Daniels, Treasurer	75.00
11-28-'56	Stanley T. Herrick, Tax Collector Commissions	2,782.24
12-12-'56	Leroy S. Dube, Selectman	75.00
12-26-'56	Stanley T. Herrick, Tax Collector Commissions	543.93
12-31-'56	Commissions	271.17
12-31-'56	Commissions	175.50
12-31-'56	Pauline H. Keezer, Town Clerk	897.63
4- 4-'56	Samuel Winrow, Building Inspector	100.00
		$ 6,270.47
Unexpended Balance		$ 29.53

TOWN OFFICERS' EXPENSES

Funds Provided	
Appropriation 1956	$ 1,800.00
Filing Fees	31.00
	$ 1,831.00

Expenditures:

Pauline A. Daniels, 2 Exeter Bank Trips $	5.60
State Planning & Development Com., Maps	4.81
Assn. N. H. Assessors - Dues	3.00
Edson C. Eastman Co. - Office Forms	9.50
Marion R. Roberts - Town Book	60.00
State of N. H. - Copy of Revised Laws	35.00
Marion R. Roberts - Town Report	60.00
Edson C. Eastman Co. - Forms & Supplies	51.05
Paul D. Palmer - Auditing Fee	40.00
Clifton E. Cook - Auditing Fee	40.00
Norman N. Roberts - Exeter Meeting	5.00
Leroy S. Dube - Exeter Meeting & Mileage	7.80
Pauline A. Daniels - 3 Exeter Trips	8.40
Harry Ladd, P. M. - Postage	3.00
Wallace E. Card - Town Officers Bond	162.30
Haverhill Gazette - Appeal Notices	15.60
D. J. Casey Paper Co. - Supplies	3.55
Wood Press - Town Reports	561.82
State of N. H. - Trailer Report	1.25
Pauline A. Daniels - 2 Exeter Trips	5.60
Norman N. Roberts - Assessing Expenses	1.75
Leroy S. Dube - Assessing Expenses - Mileage	10.45
Stanley Snow - Town Report Cover	35.00
Kenneth Howard - Delivering Town Reports	25.00
Lawyers Co-op Pub. Co. - State Law Data	15.00
Brown & Saltmarsh - Dog Notices	.56
Edson C. Eastman Co. - Supplies	17.05
Ida M. Harner - Tax Collector Ass'n. Dues	3.00
Edson C. Eastman - Forms & Supplies	12.55
Harry Ladd, P. M. - P. O. Box Rent	3.60
Charles R. Hardy, Treas. - Town Clerk Ass'n. Fees	2.00
N. E. Tel. & Tel. Co. - Telephone Service	8.05
Leroy S. Dube - Mileage - Assessing Expenses	7.45
Exeter & Hampton Electric Co. - Elec. Service	11.16
N. E. Tel. & Tel. Co. - Telephone Service	12.45
U. S. Auto & Truck Guide - Book for Town Clerk	7.50
The Wood Press, Inc. - 500 Court Receipt Forms	5.50
State of N. H. - 25 Prints of Town Maps	10.01
D. J. Casey Paper Co., Inc - Paper	3.10
Wood Press, Inc. - Envelopes	19.27
Pauline A. Daniels - 2 Trips Exeter	5.60
N. E. Tel. & Tel. Co. - Telephone Service	9.05
Frank Weiand - Census	67.50

D. J. Casey Paper Co. Inc. - Receipt Book	1.20
Edson C. Eastman Co. - 1 Set Vital Statistics	3.00
Edson C. Eastman Co. - Tax Warrant Books	13.02
Leroy S. Dube, F. L. Leathe - Trip Tax Com.	10.45
Leroy S. Dube - N. H. Tax Assessors Convention Hotel, Meals & Milage, 2 Days, Plymouth, N. H.	32.25
Frank L. Leathe - Tax Com. Trip Re-Imb.	5.00
Pauline A. Daniels - 3 Trips - Exeter	8.40
D. J. Casey Paper Co. - Office Supplies	1.75
Harry Ladd, P. M. - Envelopes Town Treas.	18.63
D. J. Casey Paper Co. - Office Supplies	1.75
Pauline A. Daniels - 3 Trips Exeter	8.40
N. E. Tel. & Tel. Co. - Telephone Service	11.35
Nellie M. Odiorne - Census	59.00
State of N. H. - 6 Copies Statutes Tax & Corp.	7.50
Edson C. Eastman Co. - Vouchers	20.75
Pauline A. Daniels - 2 Trips - Exeter	5.60
N. E. Tel. & Tel. Co. - Telephone Service	17.30
Edson C. Eastman Co. - Ledger Sheets	8.55
Leroy S. Dube - Milage , Assessing	1.60
	$ 1,611.38
Unexpended Balance	$ 219.62

ELECTION AND REGISTRATION

Funds Provided	$ 700.00
Expenditures	
Clifton E. Cook, Moderator	$ 18.00
Edward Noyes, Ballot Clerk	12.00
Louis J. Dion, Ballot Clerk	12.00
Arthur T. Colcord, Ballot Clerk	12.00
Benjamin Legge, Ballot Clerk	12.00
Plaistow P. T. A., Election Meals	35.00
Harold Kidder, Setting up Booths	8.80
Charles W. Senter, Night Custodian	27.50
Mahlon T. Keezer, Check List Supervisor	25.00
Gertrude Kimball, Check List Supervisor	25.00
Maude B. Duston, Check List Supervisor	25.00
Earl T. Buzzell, Police Services	30.00

Wood Press, Inc., Ballots		39.00
Wood Press, Inc., Voting Lists		81.00
Carl Vogel, Setting up Booths		11.25
Clifton E. Cook, Moderator, Primary Election		18.00
Edward Noyes, Services, Primary Election		12.00
Arthur T. Colcord, Services, Primary Election		12.00
Louis J. Dion, Services, Primary Election		12.00
Benjamin Legge, Services, Primary Election		12.00
Wood Press, Inc., Tally Sheets		35.00
William Steer, Setting up Booths		10.00
Arnold Kimball, Setting up Booths		10.00
Harold Kidder, Setting up Booths		10.00
Arthur T. Colcord, 2 Ballot Booths		51.22
Clifton E. Cook, Services Election 11-6-'56		18.00
Edward Noyes, Services Election 11-6-'56		12.00
Benjamin Legge, Services Election 11-6-'56		12.00
Arthur T. Colcord, Services Election 11-6-'56		12.00
Louis J. Dion, Services Election 11-6-'56		12.00
Clifton E. Cook, P. T. A. Treas., Meals for Election Workers		35.00
Charles W. Senter, Sr., Police Work		22.00
Earl T. Buzzell, Police Work		21.50
Maude B. Duston, Election Services		40.00
Gertrude Kimball, Election Services		40.00
	$	780.27
Over Expended	$	80.27

MUNICIPAL COURT

Funds Provided	$	400.00
Court Receipts		1,470.12
	$	1,870.12
Expenditures:		
Edson C. Eastman Co., Inc., Supplies	$	42.17
Fred B. Smith, Salary		100.00
Wallace E. Card, Salary		300.00
	$	442.17
Unexpended Balance	$	1,427.95

TOWN HALL

Funds Provided	$	5,400.00
Receipts		228.00
	$	5,628.00
Expenditures:		
William Steer, Janitor	$	55.00
William Steer, Janitor		55.00
William Steer, Janitor		55.00
Exeter & Hampton Elec. Co., Electric Service		24.82
New England Tel. & Tel. Co., Telephone Service		13.45
William Steer, Janitor		55.00
Suburban Gas Co., Gas Service		10.40
William Steer, Janitor		55.00
Harold Kidder, Cutting Wood		7.50
William Shaw, Cutting Wood		7.50
Joseph Hoyt, Rent of Saw Rig		15.00
Charles W. Senter, Sr., Night Custodian		11.00
Senter Oil Co., Fuel Oil		63.75
John Johnson, 1 Cord of Wood		17.00
Wallace E. Card, Insurance		522.72
William Steer, Janitor		55.00
John Johnson, 1 Cord of Wood		17.00
William Steer, Janitor		55.00
William Steer, Janitor		55.00
Charles W. Senter, Sr., Night Custodian		45.00
William Steer, Janitor		55.00
H. C. Kimball, Fuel Oil		56.25
A. L. Moore Hdwe. Co., Supplies		8.27
N. E. Tel. & Tel. Co., Telephone Service		12.15
Gordon F. Merrick Co., Motor Repairs		18.00
John M. Duston, Fuel Oil		51.15
Exeter & Hampton Elec. Co., Electric Service		20.43
William Steer, Janitor		55.00
William Steer, Janitor		55.00
William Steer, Janitor		55.00
Exeter & Hampton Elec. Co., Electric Service		22.49
Gordon F. Merrick Co., Fuel Oil		49.50
J. Russell Colcord, Repairs		2.00
Suburban Propane Gas Co., Gas Service		5.20
William Steer, Janitor		55.00

N. E. Tel. & Tel. Co., Telephone Service	14.40
Charles W. Senter, Sr., Night Custodian	43.00
William Steer, Janitor	55.00
William Steer, Janitor	55.00
Exeter & Hampton Elec. Co., Electric Service	24.35
William Steer, Janitor	55.00
H. E. Tuck & Sons, Lock and Keys	10.00
William Steer, Janitor	55.00
Charles W. Senter, Sr., Night Custodian	60.00
John M. Duston, Fuel Oil	47.70
N. E. Tel. & Tel. Co., Telephone Service	8.63
J. Russell Colcord, Sump Pump Repairs	3.00
William Steer, Janitor	55.00
Suburban Propane Gas Co., Gas Service	5.20
William Steer, Janitor	55.00
A. & P. Tea Co., Light Bulbs	3.66
William Steer, Janitor	55.00
Exeter & Hampton Electric Co.	25.29
New England Tel. & Tel. Co.	11.90
William Steer, Janitor	55.00
Senter Oil Co., Fuel Oil	57.75
Charles W. Senter, Sr., Night Custodian	21.00
William Steer, Janitor	55.00
William Steer, Janitor	55.00
William Steer, Janitor	55.00
A. L. Moore Hdwe. Co., Supplies	12.57
Exeter & Hampton Electric Co.	15.41
William Steer, Janitor	110.00
A. L. Moore Hdwe. Co., 1 Steel Wedge	2.55
D. J. Casey Paper Co., Inc., 1 Fireproof File Cabinet	260.50
Charles W. Senter, Sr., Night Custodian	16.00
Arthur T. Colcord, Repair to Library Door	5.64
Associated Distributors, 1 Sump Pump	53.95
Letoile Roofing Co., Repairs to Roof & Gutters	353.75
William Steer, Janitor	55.00
William Steer, Janitor	55.00
Suburban Propane Gas Co., Gas Service	5.20
William Steer, Janitor	55.00
Walter W. Warchut, Repair Lawn Mower	14.00
William Steer, Janitor	55.00
Charles W. Senter, Sr., Night Custodian	9.00
William Steer, Janitor	55.00

Thomas Gonyer, Cutting Wood for Town Hall	20.00
Henry Patrick, Cutting Wood for Town Hall	48.00
William Steer, Janitor	110.00
Exeter & Hampton Electric Co.	6.79
William Steer, Janitor	55.00
Charles W. Senter, Sr., Night Custodian	4.00
William Steer, Janitor	55.00
William Steer, Janitor	55.00
A. & P. Tea Co., Supplies	1.25
William Steer, Janitor	55.00
William Steer, Janitor	55.00
A. L. Moore Hdwe. Co., Supplies	.70
Exeter & Hampton Electric Co.	9.27
New England Tel. & Tel. Co.	10.45
William Steer, Janitor	55.00
Suburban Propane Gas Co.	5.78
Geo. W. Sargent & Sons, Wood	10.00
Charles W. Senter, Sr., Night Custodian	32.00
William Steer, Janitor	55.00
John Johnson, Wood	18.00
William Steer, Janitor	55.00
A. L. Moore Hdwe. Co., Window Repair	3.22
William Steer, Janitor	55.00
New England Tel. & Tel. Co.	11.35
William Steer, Janitor	55.00
Exeter & Hampton Electric Co.	15.27
William Steer, Janitor	55.00
H. C. Kimball, Fuel Oil	54.82
Charles W. Senter, Sr., Night Custodian	29.00
William Steer, Janitor	55.00
Charles E. Jenne, Clean Oil Burner	8.75
A. & P. Tea Co., Lamps	3.06
William Steer, Janitor	55.00
Suburban Propane Gas Co.	5.78
William Steer, Janitor	55.00
William Steer, Janitor	55.00
Exeter & Hampton Electric Co.	17.00
D. J. Casey Paper Co., Key File Tags	2.45
H. E. Tuck & Sons, Lock for Key File	1.35
Letoile Roofing Co., Key File	13.30
Gordon F. Merrick Co., Fuel Oil	48.62
William Steer, Janitor	55.00
Charles W. Senter, Sr., Night Custodian	24.00

William Steer, Janitor	55.00
Byron E. Downing, Supplies	8.14
William Steer, Janitor	55.00
Harry S. Vaughn Co., Repair Curtain (stage)	10.50
Exeter & Hampton Electric Co.	24.18
John Johnson, Wood	18.00
Charles W. Senter, Sr., Night Custodian	15.00
William Steer, Janitor	55.00
William Steer, Janitor	55.00
	$ 5,480.06
Unexpended Balance	$ 147.94

Summary of Town Hall Expenses

Heat		$ 607.54
Light		205.30
Telephone		82.33
Gas		37.56
Insurance		522.72
Labor:		
Janitor's Salary	$ 2,915.00	
Night Custodian	309.00	
Other Labor		
		$ 3,224.00
Materials & Supplies		40.20
Minor Repairs		75.11
Roof Repairs		353.75
Sump Pump		53.95
Fire Proof Filling Cabinet		260.50
Key File		17.10
		$ 5,480.06

POLICE DEPARTMENT

Funds Provided	$	1,500.00
Expenditures:		
Lyman Hill	$	12.05
Fred C. Rand		5.50
Fred C. Rand		5.50
Lyman Hill		18.40
Lyman Hill		12.60
Fred C. Rand		5.50
Fred C. Rand		5.50
Earl T. Buzzell		3.00
Lyman Hill		11.70
Ignatius Fournier		6.55
George Peabody		6.05
Smith & Bennett, Equipment		3.05
Paul E. Longval, Eye Glass Repair		15.00
Fred C. Rand		5.50
Lyman Hill		31.10
Ignatius Fournier		7.00
William J. Haines, Siren		15.00
Lyman Hill		21.90
Fred C. Rand		5.50
Lyman Hill		17.50
Western Emergency Light, Supplies		16.50
George Peabody		18.00
J. Russell Colcord		29.10
Lyman Hill		30.21
Fred C. Rand		5.50
Western Emergency Lite, Lights & Handcuffs		18.00
Lyman Hill		13.00
Fred C. Rand		5.50
Ignatius Fournier		10.80
Lyman Hill		14.30
W. S. Darley, Tear Gas Gun		13.84
H. S. Horner & Co., Accident Reports		3.27
Fred C. Rand		5.50
Edson C. Eastman Co., Inc., Supplies		6.45
Western Emergency Lite, 1 Rubber Coat		15.00
Ignatius Fournier		12.60
Lyman Hill		13.70
Lyman Hill		14.85

Ignatius Fournier	8.50
Fred C. Rand	11.25
Lyman Hill	18.20
Lyman Hill	11.40
Ignatius Fournier	15.20
Lyman Hill	27.90
Fred C. Rand	5.50
Lyman Hill	25.34
Ignatius Fournier	15.90
Lyman Hill	42.10
Ignatius Fournier	21.00
John Johnson	6.50
Lyman Hill	32.00
Ignatius Fournier	14.80
Lyman Hill	26.38
George Peabody	16.50
George Peabody	21.75
Ignatius Fournier	12.90
George Peabody	14.00
Weston Emergency & Lite Co., 3 Traffic Flashlights	13.50
Lyman Hill	25.65
Ignatius Fournier	15.20
Lyman Hill	11.80
George Peabody	26.10
Lyman Hill	14.10
Lyman Hill	29.70
Ignatius Fournier	18.10
George Peabody	28.50
Lyman Hill	16.20
George Peabody	16.00
Fred C. Rand	5.50
Ignatius Fournier	19.70
Lyman Hill	27.43
Fred C. Rand	5.50
Lyman Hill	17.83
J. Russell Colcord	48.20
George Peabody	43.30
Fred C. Rand	5.50
Lyman Hill	19.80
Ignatius Fournier	15.00
Charles W. Senter, Sr.	4.00
Lyman Hill	44.80

Ignatius Fournier	34.00
George Peabody	28.00
Fred C. Rand	17.50
John Johnson	21.40
Ignatius Fournier	12.00
Lyman Hill	13.50
J. Russell Colcord	45.70
Fred C. Rand	5.50
Fred C. Rand	5.50
Lyman Hill	15.13
J. Russell Colcord	9.40
Ignatius Fournier	22.00
George Peabody	17.00
Fred C. Rand	5.50
	$ 1,530.68
Over Expended	$ 30.68

FIRE DEPARTMENT

Fund Provided:	$ 4,500.00
Forest Fire Reimbursement:	16.50
	$ 4,516.50
Expenditures:	
Senter Oil Co., Fuel Oil	$ 31.50
Exeter & Hampton Electric Co., Elec.	9.76
Gordon Merrick Co., Fuel Oil	23.81
Plaistow Fire Ass'n., Pay Nite Supper	38.44
Smith Fire Equipt., Scott Air Pac Refills	7.00
Charles E. Jenne, Oil Burner Repairs	20.66
Exeter & Hampton Elec. Co., Elec.	10.87
Russell Heel Co., Tel. Ext.	5.10
Harry S. Vaughn Co., Canvas Work	32.13
Supervisory Union No. 55, Canvas	17.85
Charles E. Jenne, Oil Gauge	2.75
John M. Duston, Fuel Oil	36.71
H. E. Tuck & Sons, Keys	1.50

Davis Garage, Fuel & Repairs	78.18
George B. Keezer, Insurance	118.65
Smith Fire Equipt. Co., Fire Ext. Refills	12.50
A. L. Moore Hdwe. Co., Supplies	33.74
Exeter & Hampton Elec. Co., Elec.	9.49
Weston Emergency Lite Co., Supplies	19.50
Wallace E. Card, Agent, Insurance	221.91
Gordon F. Merrick Co., Fuel Oil	26.40
Exeter & Hampton Elec. Co., Elec.	10.41
Fred C. Rand, Fire House Janitor	50.00
E. A. Kimball, Fire Warden, Fire Warden's Meeting	26.52
Exeter & Hampton Elec. Co., Elec.	7.98
E. A. Kimball, Fire Warden	19.50
Ellsworth Reed, Gravel	10.50
Wallace E. Card, Agent, Insurance	109.08
Sixth Ave. Garage, Fire Truck Repairs	37.67
Haverhill Hdwe. & Plumbing Supply Co.	6.00
John M. Duston, Fuel Oil	27.91
Davis Garage, Gasoline & Repairs	84.04
Exeter & Hampton Electric Co., Elec.	4.23
Exeter & Hampton Electric Co., Elec.	9.24
Bigelow & Bradeen, First Aid Kit	18.00
William J. Haines, Extinguisher Powder & Bottles	58.00
George B. Keezer, Insurance	26.91
John C. Tambarello & Sons, Inc., I Beam for Const.	267.75
Weston Emergency Lite Co., 1 Rubber Coat	17.00
Russell Heel Co., Tel. Ext.	1.70
N. H. Firemen's Ass'n., Dues	30.00
Exeter & Hampton Electric Co., Credit Elec.	2.82
Senter Bros., Bulldozer Fire House	32.00
Smith's Fire Equip. Fire Ext. Supplies	14.00
State of N. H., Forest Fire Tools	12.25
Russell Heel Co., Tel. Ext.	5.10
Weston Emergency Lite Co., 1 Flood Lite, 3 Raincoats, 1 Siren	91.00
George B. Peabody, 1 Rubbish Barrel	2.17
Exeter & Hampton Electric Co., Elec.	9.43
Fred H. Cust, Bldg. Material Fire House Add.	645.07
Weston Emergency Lite Co., 5 Batteries	20.00
Russell Heel Co., Tel. Ext.	1.70
Davis Garage, Repairs & Maint. Fire Equipt.	102.58

Exeter & Hampton Electric Co., Elec.	11.70
Doc's Flying A, Gas Fire Truck	6.20
Smith's Fire Equipt., Charging Fire Ext.	4.50
George B. Peabody, Meals, Fire Truck Instructions	7.75
Gorham Fire Equipt. Co., 300 ft. - 2½ in. Fire Hose	549.45
Wallace E. Card, Ins. Fire Truck	5.95
Wallace E. Card, Ins. Fire Truck	231.80
Exeter & Hampton Electric Co., Elec.	15.40
Senter Oil Co., Fuel Oil	30.80
Russell Heel Co., Fire Alarm Charges	3.40
Morse Chev. Sales & Service, Engine Tune-up	8.00
Fire Engineering, 1 Year Subscription	6.00
Fire Department Payroll	1,015.50
	$ 4,409.82
Unexpended Balance	$ 106.68

Summary

Equipment:		
Equipment Purchase	$ 674.62	
Supplies	203.48	
Fuel, Services and Repairs	316.67	
		$ 1,194.77
Fire House:		
Heat	$ 177.13	
Lights	95.69	
Telephone	17.00	
Repairs	61.90	
Janitor	50.00	
New Addition	955.32	
		$ 1,357.04
Fire Department Payroll	$ 1,015.50	
Woods Fire Payroll	19.50	
		$ 1,035.00

Insurance		714.30
N. H. Fire Assn. Dues		30.00
Other		78.71
Total	$	4,409.82

BLISTER RUST—MOTH CONTROL

Funds Provided:			$	350.00
Expenditures:				
Rockingham Tree Service Co., Spraying	$	300.00		
George Roberts, Work in conn. trees		7.70		
			$	307.70
Unexpended Balance			$	42.30

DAMAGES AND LEGAL EXPENSES (INCLUDING DOG DAMAGE)

Funds Provided:	$	100.00
Expenditures:		
Charles W. Senter, Sr. Police Services	$	10.00
Charles W. Senter, Sr., Police Services		4.00
Charles W. Senter, Sr., Police Services		8.00
Charles W. Senter, Sr., Police Services		16.00
Charles W. Senter, Sr., Police Services		14.00
Charles W. Senter, Sr., Police Services		18.00
Charles W. Senter, Sr., Police Services		12.00
Charles W. Senter, Sr., Police Services		12.00
Charles W. Senter, Sr., Police Services		6.00
Sam Tavitian, Dog Damage Turkeys		50.40
Charles W. Senter, Sr., Police Services		4.00
	$	154.40
Over Expended	$	54.40

HEALTH DEPARTMENT

Funds Provided:		$ 100.00
Expenditures:		
Francis S. Harris, M. D., Salary '56	$ 100.00	
Francis S. Harris, M. D., Salary '53	100.00	
		$ 200.00
Over Expended		$ 100.00

Note: Through some oversight Dr. Harris was never paid for 1953. The extra payment of $100.00 brings his salary payments up to date.

VITAL STATISTICS

Funds Provided		$ 60.00
Expenditures:		
John W. A. Green, Transfer Cards	$60.60	
Frank Nay, Register, List of Deaths	.50	
		$ 61.10
Over Expended		$ 1.10

TOWN DUMP

Funds Provided:	$ 1,800.00
Sale of Loader	50.00
	$ 1,850.00
Expenditures:	
Stanley Robillard, Labor at Dump	$ 17.60
Stanley Robillard, Labor at Dump	17.60

Stanley Robillard, Labor at Dump	17.60
A. L. Moore Hdwe. Co., Supplies	1.39
Stanley Robillard, Labor at Dump	17.60
Stanley Robillard, Labor at Dump	17.60
Ratin Laboratory of N. E., Rat Extermination	30.00
Leland S. Beede, Labor at Dump	4.40
Stanley Robillard, Labor at Dump	17.60
Stanley Robillard, Labor at Dump	17.60
Stanley Robillard, Labor at Dump	18.70
Stanley Robillard, Labor at Dump	17.60
J. Russell Colcord, Service & Parts (Loader)	25.20
Exeter & Hampton Elec. Co., Electricity	7.81
Wallace E. Card, Insurance (Storage Shed, Loader)	19.50
Stanley Robillard, Labor at Dump	17.60
Stanley Robillard, Labor at Dump	17.50
Stanley Robillard, Labor at Dump	17.60
Exeter & Hampton Elec. Co., Electricity	1.20
Stanley Robillard, Work at Dump	23.10
Stanley Robillard, Labor at Dump	17.60
Stanley Robillard, Work at Dump	11.00
Exeter & Hampton Elec. Co., Electricity	1.20
Stanley Robillard, Labor at Dump	17.60
Frank L. Leathe, Tractor Hire	28.00
Stanley Robillard, Labor at Dump	17.60
William Bowen, Dump Lease	200.00
Sarkis Bannian, Bulldozing Dump 5½ Hours @ $8.00	44.00
Stanley Robillard, Labor at Dump	17.60
Stanley Robillard, Labor at Dump	17.60
Ellsworth Reed, Gravel	15.00
Stanley Robillard, Labor at Dump	17.60
Exeter & Hampton Elec. Co., Electricity	1.20
Stanley Robillard, Labor at Dump	17.60
Stanley Robillard, Labor at Dump	17.60
Stanley Robillard, Labor at Dump	17.60
Stanley Robillard, Labor at Dump	17.60
A. L. Moore Hdwe. Co., Supplies	4.55
Exeter & Hampton Elec. Co., Electricity	1.20
Ellsworth Reed, Gravel	25.00
Stanley Robillard, Labor at Dump	17.60
Stanley Robillard, Labor at Dump	17.60
Stanley Robillard, Labor at Dump	17.60

Stanley Robillard, Labor at Dump	17.60
Stanley Robillard, Labor at Dump	17.60
Exeter & Hampton Elec. Co., Electricity	1.20
Frank L. Leathe, Bulldozing Dump 16 Hours @ $12.00	192.00
Exeter & Hampton Elec. Co., Electricity	1.20
A. L. Moore Hdwe. Co., Supplies	8.64
Exeter & Hampton Elec. Co., Electricity	1.20
Exeter & Hampton Elec. Co., Electricity	1.20
Ellsworth Reed, Gravel	25.00
Exeter & Hampton Elec. Co., Electricity	1.20
H. E. Tuck & Sons, Keys for Dump	2.10
Byron E. Downing, Supplies	2.25
George Roberts, Labor to 2-13-57	25.00
Exeter & Hampton Elec. Co., Electricity	1.20
	$ 1,182.14
Unexpended Balance	$ 667.86

TOWN MAINTENANCE

(Summer)

Funds Provided	$ 7,500.00
Expenditures:	
Ellsworth Reed, Gas Saw	$ 100.00
Albert E. Hoyt, Tractor Hire	30.00
Ellsworth Reed, Road Agent, Payroll-Patching	448.50
Ellsworth Reed, Road Agent, Payroll-Patching	400.00
Arthur S. Hanson, Cedar Posts	12.50
Ellsworth Reed, Road Agent, Payroll - Patching	164.00
Yemma Bros., Cold Patch	119.89
Ellsworth Reed, Road Agent, Payroll - Patching	273.00
Ellsworth Reed, Road Agent, Payroll - Patching	243.75
Ellsworth Reed, Road Agent, Payroll - Patching	290.00
R. C. Hazelton Co., Culvert	197.60
Yemma Bros., Cold Patch	285.40
Ellsworth Reed, Road Agent, Highway Payroll	142.00

Albert Hoyt, Culvert	15.00
Ellsworth Reed, Road Agent, Highway Payroll	347.00
Ellsworth Reed, Road Agent, Highway Payroll	292.50
Ellsworth Reed, Road Agent, Highway Payroll	96.00
Davis Garage, Remove Plows	9.28
Albert E. Hoyt, Dig Road Ditch	15.00
Ellsworth Reed, Payroll, Roadwork	116.00
Yemma Bros., Inc., Cold Patch	158.47
Ellsworth Reed, Road Agent, Payroll	329.00
Yemma Bros., Cold Patch	29.92
Albert E. Hoyt, Mowing Shoulders Road	80.00
Yemma Bros., Inc., Cold Patch	31.50
Ellsworth Reed, Road Agent, Payroll	144.00
Lawrence C. Bridges, Mowing Shoulders Road	132.00
Ellsworth Reed, Road Agent, Payroll	144.00
Albert E. Hoyt, Brush Removal	80.00
Ellsworth Reed, Road Agent, Payroll	144.00
Ellsworth Reed, Road Agent, Payroll, Brush Work	192.00
Ellsworth Reed, Road Agent, Payroll, Brush Work	96.00
A. L. Moore Hdwe. Co., Supplies	4.38
Trimount Bit. Products Co., Road Asphalt	207.82
Joe Albair & Sons, Repair Road Sander	22.00
Ellsworth Reed, Road Agent, Payroll	273.00
Trimount Bit. Products Co., Road Asphalt	228.37
Ellsworth Reed, Road Agent, Payroll	212.00
Groveland Bridge Equipt. Co., Rent Road Roller	90.00
Frank L. Leathe, Loading Sand	18.00
Ellsworth Reed, Road Agent, Payroll	456.00
Trimount Bit. Products Co., Road Asphalt	783.51
Yemma Bros., Inc., Cold Patch	50.75
Motor Car Supply Co., Engine for Sander	67.50
Byron E. Downing, Supplies	2.85
G & R Lumber Co., Lumber Guard Rails	22.48
Total	$ 7,596.97
Over Expended	$ 96.97

TOWN MAINTENANCE

(Winter)

Funds Provided:	$	4,000.00
Expenditures:		
Clyde C. Gardner, Plowing Snow	$	83.00
Clifton Fuller, Plowing Snow		14.38
Walton Sylvia, Plowing Snow		72.00
H. C. Kimball, Plowing Snow		17.50
Harold Kidder, Plowing Snow		5.00
Mac's Garage, Sidewalk Plowing		8.00
Frank L. Leathe, Tractor Hire		30.25
Clyde Gardner, Plowing Snow		144.51
Harold Kidder, Labor Snow Removal		25.63
Clifton Fuller, Labor Snow Removal		28.75
Walton Sylvia, Plowing Snow		56.87
Ellsworth Reed, 5 Snow Plows		400.00
Frank L. Leathe, Tractor Hire		24.50
Walton Sylvia, Labor on Plows		13.75
William E. Shaw, Labor on Plows		5.00
Clifton Fuller, Plowing Snow		52.50
Harold Kidder, Plowing Snow		66.25
Clyde Gardner, Plowing Snow		190.63
Walton Sylvia, Plowing Snow		171.00
H. C. Kimball, Plowing Snow		21.25
A. L. Moore Hdwe. Co., Supplies		14.88
Mac's Garage, Plowing Sidewalks		16.00
George A. Wrigley, Rent Bldg. Salt Storage		30.00
Clyde Gardner, Plowing Snow		167.75
R. C. Hazelton Co., Inc., Plow Blade Edges		29.50
Ellsworth Reed, Gravel		6.25
Clyde Gardner, Plowing Snow		205.01
Haverhill Tank Service, Rent of Shovel		36.00
Mac's Garage, Plowing Sidewalks		8.00
Frank L. Leathe, Tractor Hire		38.85
Clyde Gardner, Road Agent, Payroll Plowing		733.26
R. C. Hazelton Co., Inc., Plow Blade Edges		21.75
J. E. Faltin Trans. Co., Exp. Charges on Blades		1.90
Albert E. Hoyt, Tractor Hire		5.00
J. H. Smith Grain Co., Road Salt		90.00
Clyde Gardner, Plowing		141.26

Frank L. Leathe, Tractor Hire	5.25
Walton Sylvia, Plowing	33.50
Clyde Gardner, Road Agent, Payroll, Plowing	243.50
H. A. Kimball, Plowing	117.40
Ellsworth Reed, Plowing	21.88
Irwin Hill, Plowing Cemetery	30.00
J. H. Smith Grain Co., Salt (Road)	480.00
H. A. Kimball, Plowing	114.00
Ellsworth Reed, Plowing	17.50
Walton Sylvia, Plowing	111.00
Richard Emery, Labor Plowing Snow	16.88
Stanley Robillard, Labor Plowing Snow	6.25
Harold Kidder, Labor Plowing Snow	21.38
Albert Hoyt, Labor Plowing Snow	10.00
Harold Ricker, Labor Plowing Snow	72.00
George Wrigley, Rent Bldg.-Salt Storage	15.00
A. L. Moore Hdwe. Co., Supplies	15.29
N. N. Roberts, Road Patrol	4.25
Frank L. Leathe, Tractor Hire	14.00
Roland Currier, Gasoline	1.00
R. C. Hazelton Co., Inc., Snow Blades	56.00
Harold Ricker, Plowing	43.25
H. C. Kimball, Plowing	24.00
Harold Kidder, Labor Plowing	16.25
William Shaw, Labor Plowing	8.75
Walton Sylvia, Plowing	64.00
Frank L. Leathe, Tractor Hire	32.00
Mrs. Oscar Little, Sand	24.00
J. E. Faltin Co., Freight on Blades	3.80
Hervie A. Kimball, Plowing	191.75
Ellsworth Reed, Labor Plowing	12.00
Frank L. Leathe, Tractor Hire, Sand	70.00
Harold Kidder, Labor Plowing	45.00
William Shaw, Labor Plowing	23.75
Everett Sargent, Labor Plowing	5.00
Ellsworth Reed, Road Agent, Payroll, Plowing	2,436.75
Stanley Robillard, Sanding, Salting	30.00
Yemma Bros., Inc., Sand	70.23
White's Welding Shop, Mounting Plow	81.23
Ellsworth Reed, Road Agent, Payroll, Plowing	338.64
Albert E. Hoyt, Plowing	313.00
Senter Bros., Plowing	3.00
Ellsworth Reed, Road Agent, Payroll, Plowing	122.50

Senter Bros., Plowing	18.50
Albert E. Hoyt, Plowing	7.50
Bell's Electric Shop, Loader Motor	62.00
Deminie Machine Co., Plow Repairs	15.55
Mac's Garage, Sidewalk Plowing	8.00
Davis Garage, Plow Repairs	20.16
Ellsworth Reed, Road Agent, Payroll, Plowing	511.38
Perkins Milton Co., Sander Parts	10.90
R. C. Hazelton Co., Inc., Sander Parts	2.48
Motor Car Supply Co., Repair Sander Motor (Spare)	59.84
Ellsworth Reed, Road Agent, Payroll, Patching	66.00
G. Wilton Dias, 330 bags Road Salt	379.50
Ellsworth Reed, Road Agent, Payroll, Winter Sand Piling	262.00
Haverhill Tank Service, Winter Sand	162.50
Perkins-Milton Co., Inc., Sander Parts, Repairs	126.12
Ellsworth Reed, Payroll, Patch, & Plow	130.75
Arvan Steel Co., Snow Plow Blades	124.75
Joseph Albair & Sons, Welding Snow Plows	50.00
Motor Car Supply Co., Rebuild Sander Motor	20.38
Elmer Libby, 8 Bags Cement	8.50
Arthur T. Colcord, Shoe for Plow	1.50
Ellsworth Reed, Payroll, Snow Removal	709.25
Ellsworth Reed, Payroll, Snow Removal, Sand	547.66
Joseph Albair & Sons, Repair Snow Plow	8.00
Ellsworth Reed, Payroll, Plowing & Sanding	360.76
Ellsworth Reed, Payroll, Plowing & Sanding	728.25
	$ 12,743.39
Over Expended	$ 8,743.39

SIDEWALKS

Funds Provided:		$ 500.00
Expenditures:		
Hervie A. Kimball, Sidewalk Construction	$ 500.00	
		$ 500.00

STREET LIGHTING

Funds Provided:		$ 5,500.00
Expenditures:		
Exeter & Hampton Electric Co.	$ 5,400.12	
		$ 5,400.12
Unexpended Balance		$ 99.88

TOWN ROAD AID

Funds Provided:		$ 265.59
Expenditures:		
State of New Hampshire	$ 265.59	
		$ 265.59

LIBRARY

Funds Provided:		$ 2,500.00
Expenditures:		
Plaistow Library Trustees, Appropriation	$ 2,500.00	
		$ 2,500.00

MEMORIAL DAY

Funds Provided:		$ 250.00
Expenditures:		
Carl Davis Post, American Legion	$ 250.00	
		$ 250.00

TOWN POOR

Funds Provided:	$	1,200.00
Town Poor Reimbursements	$	1,475.00
	$	2,675.00
Expenditures:		
John M. Duston, Range Oil	$	35.75
Pressey Funeral Home, Ambulance Service		25.00
A. L. Moore Hdwe. Co., Supplies		1.15
Rockingham Home & Hospital, Hospital Care		130.00
Geo. W. Hilton, Agent, Surplus Commodities		105.75
Charles W. Senter, Sr., Fuel Oil		8.40
N. N. Roberts, Reimbursement G. B. Cheney		10.05
Harold S. Wright, M. D., Medical Services		25.00
Giles B. Cheney, Transportation		8.00
Geo. W. Hilton, Agent, Surplus Commodities		125.17
Star Paper Co., Paper Bags		10.48
Westville Market, Welfare Order		5.00
Geo. W. Hilton, Agent, Surplus Food		137.13
Geo. W. Hilton, Agent, Surplus Food		100.80
Star Paper Co., Paper Bags		6.48
	$	734.16
Unexpended Balance	$	1,940.84

PARKS AND PLAYGROUNDS

Funds Provided:	$	700.00
Expenditures:		
Walter Warchut, Lawn Mower Parts	$	2.50
P. T. A. Summer Playground		300.00
Lawrence Bridges, Labor Mowing		6.00
Haverhill Hardware & Plumbing Supply Co., Lawn Sweeper		32.80
Lawrence Bridges, Labor Mowing		6.00
Walter Warchut, Mower Repairs		8.75
	$	356.05
Unexpended Balance	$	343.95

DUTCH ELM DISEASE CONTROL

Funds Provided:		$ 250.00
Expenditures:		
Rockingham Tree Service, Dutch Elm Spray	$ 200.00	
		$ 200.00
Unexpended Balance		$ 50.00

WAR MEMORIAL FUND

Funds Provided:		$ 1,000.00
Expenditures:		
Plaistow Co-op Bank, Veterans Memorial Fund	$ 1,000.00	
		$ 1,000.00

CEMETERIES

Funds Provided:	$ 400.00
Expenditures:	
Harold Kidder, Labor	$ 5.00
Rufus Trenholm, Labor	16.00
Merton G. Finnemore, Sexton	30.00
Merton G. Finnemore, Sexton	42.50
Rufus Trenholm, Labor	37.00
Ellsworth Reed, Loam	15.00
Rufus Trenholm, Labor	19.50
Merton G. Finnemore, Sexton	34.38
Rufus Trenholm, Labor	27.00
Rufus Trenholm, Labor	35.00
Rufus Trenholm, Labor	21.50
Albert D. Rogers, Mower Repair	5.00

Walter Warchut, Mower Parts	.50
A. L. Moore Hdwe. Co., Supplies	12.70
Merton G. Finnemore, Sexton	6.25
Dane E. Kimball, Mower Repair	2.00
Merton G. Finnemore, Sexton	5.00
A. L. Moore Hdwe. Co., Supplies	10.79
Merton G. Finnemore, Sexton	15.00
Merton G. Finnemore, Sexton	10.00
John W. Colby, Labor	5.52
Merton G. Finnemore, Sexton	10.63
Byron E. Downing, Supplies	8.55
M. H. Livingston, Clerk, Salary	25.00
	$ 399.82
Unexpended Balance	$ .18

STATE HEAD TAXES

Expenditures:		
State of New Hampshire		
1955 Head Taxes	$ 1,237.90	
1955 Head Taxes	201.85	
1956 Head Taxes	4,766.82	
1956 Head Taxes	11.92	
		$ 6,218.49

SCHOOL DISTRICT TAX

Balance Due 1955 - 1956 Appropriation		$ 59,001.11
1956 - 1957 Appropriation		120,407.78
		$179,408.89
Expenditures:		
1955 - 1956 Appropriation	$ 59,001.11	
1956 - 1957 Appropriation	50,000.00	
		$109,001.11
Balance Due School District		$ 70,407.78

SPECIAL MONEY INSURANCE

Funds Provided:		$ 150.00
Expenditures:		
Wallace E. Card, Special Money Insurance	$ 134.75	
		$ 134.75
Unexpended Balance		$ 15.25

PAYMENT OF TEMPORARY LOANS

Expenditures:		
Exeter Banking Co.	$ 30,000.00	
		$ 30,000.00

ABATEMENTS

Roland B. Hogan, R. E.	$ 63.75
Walter B. Ham, R. E.	123.25
Louis N. Cousbelis, R. E. 1955	25.50
Ada D. & Charles K. Schein, R. E. 1955	63.75
Geo. E. & Marion C. Schneider, R. E. 1955	93.50
Nellie M. Odiorne, R. E. 1955	12.75
Albert E. Hoyt, R. E. 1955	110.50
Mabel A. Lash, R. E. 1955	25.50
John M. Duston, R. E. 1955	59.50
Hervie C. & Mildred T. Kimball, R. E. 1955	29.75
Leander G. Tait, R. E. 1956	88.00
David M. & Mary B. Lamb, R. E. 1956	110.00
	$ 805.75

TAXES BOUGHT BY TOWN

Expenditures:		
Taxes Bought By Town	$ 3,405.97	
		$ 3,405.97

INTEREST

Funds Provided:		$ 200.00
Expenditures:		
Exeter Banking Co.	$ 164.44	
		$ 164.44
Unexpended Balance		$ 35.56

COUNTY TAX

Funds Provided:		$ 9,000.00
Expenditures:		
Rockingham County Treasurer	$ 10,050.53	
		$ 10,050.53
Over Expended		$ 1,050.53

FIRE TRUCK PURCHASE

Funds Provided:	$ 2,000.00
From Surplus	4,000.00
Plaistow Co-operative Bank, Fire Truck Account	5,138.43
	$ 11,138.43

Expenditures:	
Howe Fire Apparatus Co., 1 - Chevrolet Fire Truck	$ 11,000.00
Unexpended Balance	$ 138.43

TREE CONSERVATION

Funds Provided		$ 1,000.00
Receipts: Exeter & Hampton Elec. Co.		130.00
Total Funds		$ 1,130.00
Expenditures:		
Rockingham Tree Service, Tree Work	114.10	
Louis J. Dion, Tree Warden	$ 23.00	
Louis J. Dion, Tree Warden	40.00	
Rockingham Tree Service, Tree Work	409.00	
Louis J. Dion, Tree Work	42.00	
Louis J. Dion, Spray Work	25.00	
Louis J. Dion, Tree Work	8.00	
Rockingham Tree Service, Tree Work	37.60	
Rockingham Tree Service, Tree Work	37.60	
Louis J. Dion, Tree Service	8.00	
Louis J. Dion, Tree Service	8.00	
Rockingham Tree Service, Tree Work	37.60	
Merrow's Outboard Motor Shop, Repair Chain Saw	18.95	
Louis J. Dion, Planting 18 Trees	110.00	
Louis J. Dion, Tree Trimming	190.00	
		$ 1,108.85
Unexpended Balance		$ 21.15

CIVIL DEFENSE

Funds Provided:	$	1,000.00
Reimbursements: Plaistow Aux. Police		19.50
Total Funds	$	1,019.50
Expenditures:		
Walter G. Leathe, Storm Supplies	$	7.25
Kenneth Stackpole, Concord Trip		23.00
State of N. H., Supplies		22.32
State of N. H., Supplies		20.50
Kiffe Sales Co., Night Sticks		20.19
Smith & Gray, Badges		2.81
Kiffe Sales Co., Pockets & Pouches		11.87
Charles W. Senter, Sr., Night Custodian		22.00
Gauron & Merrow Co., Typewriter		25.00
Kiffe Sales Co., Unit Kits		5.90
Charles W. Senter, Sr., Night Custodian		19.00
Russell Uniform Co., Shoulder Patches		122.52
Frank Aiello, Telephone Expense		2.00
Charles W. Senter, Sr., Night Custodian		4.00
Kenneth Stackpole, Expenses		22.00
Russell Uniform Co., Aux. Police Chevrons		2.50
Norbert J. Gauron, Shoulder Patches		54.00
Charles W. Senter, Sr., Night Custodian		4.00
Ralph Schenks, 12 Raincoats		39.00
Charles W. Senter, Sr., Night Custodian		5.00
Ralph Schenks, Police Belts		15.00
Motor Car Supply Co., 3 Dome Lights		27.52
The Feltcrafters, C. D. Shoulder Patches		16.66
Charles W. Senter, Sr., Night Custodian		11.00
George Wrigley, Gasoline		3.00
Mitchell & Co., Inc., Shirts & Ties, Couriers		23.14
C. G. Braxmar Co., Inc., Badges		27.00
State of N. H. C. D. Plates		12.75
Charles W. Senter, Sr., Night Custodian		9.00
Leroy S. Dube, Reimbursement Certified Mail		3.25
Wood Press, Inc., Receipt Forms		5.50
Charles W. Senter, Sr., Night Custodian		2.00
Charles W. Senter, Sr., Night Custodian		2.00
	$	592.68

Funds In Reserve for Pur. Order No. 565 State of New Hampshire		375.00
	$	967.68
Unexpended Balance	$	51.82

ZONING COMMISSION BOOKLET

Funds Provided:	$	300.00
Unexpended Balance	$	300.00

TOWN SURPLUS

Expenditures:			
Fire Purchase Account:			
Per 1956 Town Meeting	$ 4,000.00		
		$	4,000.00

MEMORIAL DAY EXERCISES

Received from Town of Plaistow:		$	250.00
Disbursements:			
Flags	$ 21.00		
Band	175.00		
Flowers	10.00		
Public Address System	5.00		
Ammunition	4.00		
Lunch & Misc.	35.00		
		$	250.00

Respectfully submitted,
ALFRED J. RIVARD,
Finance Officer
Carl G. Davis Post No. 34, American Legion

LEGAL EXPENSE

Funds Provided:		$ 500.00
Expenditures:		
Waldron, Boynton and Waldron Legal Services	$ 308.93	
Waldron, Boynton and Waldron Legal Services	110.78	
		$ 419.71
Unexpended Balance		$ 80.29

REPORT OF AUDITORS

Plaistow, N. H., February 20, 1957

We have this day examined the accounts of the Selectmen, Treasurer, Town Clerk, Collector of Taxes, and Trustees of Trust Funds, for the year ending December 31, 1956, and find them correctly cast and proper vouchers for all expenditures.

CLIFTON E. COOK

PAUL D. PALMER

Town Auditors

REPORT OF LIBRARY TRUSTEES

Balance on Hand January 1, 1956 (General Fund)	$ 300.57	
Received from Town, 1956 Appropriation	2,500.00	
Received from Fines and Cards	62.26	
Received from Sale of Books	4.55	
		$ 2,867.38
Expenditures:		
Librarian, Salary	$ 900.00	
Librarian, Travel Expense	6.63	
Library, Assistants	297.45	
Books	752.46	
Magazines	97.75	
Rebinding Books	70.67	
Supplies and Stationery	55.30	
Postage and Express	16.52	
Furniture and Equipment	90.03	
Repairs and Alterations	22.89	
Encyclopedia and Reference Books	123.34	
Insurance	73.38	
American Library Association Dues	6.00	
N. H. Library Association Dues	8.00	
Reading and Vacation Club Expense	15.05	
Tea for Pollard School Teachers	3.75	
Lost Book Replaced	1.05	
Balance on Hand January 1, 1957	327.11	
		$ 2,867.38

Trust Fund Accounts

On deposit in Plaistow Co-operative Bank	
Annie Dow Fund	$ 122.73
Encyclopedia Fund	372.32
Furniture and New Equipment Fund	158.44

Respectfully submitted,

MARY GILMAN, Treasurer

REPORT OF LIBRARIAN FOR 1956

To serve the community well is always the aim of the Trustees, the Librarian and assistant Librarian of the Plaistow Library.

Our library has grown a lot in five years but its years of greatest responsibility and promise lie ahead.

The thought, "Any book is new until it is read," gave the Librarian an idea for more good reading. During 1956, many of the older books were brought to the front shelves from the back room.

A good number of the "best reading books" were rebound. These books are being read and enjoyed especially by our younger readers.

The annual tea for the teachers of the Pollard School was held in September. At this time the Librarian explained the services available to the school. The Librarian wishes to thank Mr. Walter Leathe, principal, for his splendid cooperation.

The children from several rooms visited the Library for study. Some Girl Scouts worked at the Library for Reading Badges.

In 1956 many questions were asked the Librarian—a major question was — What is TV doing to Reading habits? We hope an answer was found by urging good reading for children. Good programs on TV were followed by requests for books pertaining to the programs.

As is done each year, many books and magazines were purchased. The Plaistow Library book fund is not enough to purchase all books requested. We borrowed over 500 books from the State Library to fill the needs of our readers.

The hour given to the bus children of the Pollard school was greatly appreciated. The average number visiting the Library on each Friday was over eighty. The younger children were helped by the Patrol Leaders of the School.

Book Week was observed by Posters made by Pollard School children.

On Catholic Book Week, books from our Library and also from the State Library were on display.

Circulation has remained about the same as last year. More magazines have been taken out particularly by students of the upper grades.

More children as well as adults, have enjoyed browsing in our Library. Also, more have remained for a period of quiet relaxation by reading.

The Story Hour was held during vacation and was very well attended. Many children about to enter first grade were interested listeners.

The Bookmobile visited Plaistow four times during the year.

The Librarian wishes to thank her assistant, Mrs. Virginia Robinson, for the splendid work done by her during the year.

The Building Custodian, the Gazette Reporter and the Selectmen were very cooperative.

The Librarian extends a cordial invitation to all citizens of our community to visit the Library on Monday, Wednesday and Friday from two to six o'clock.

1956

Books Purchased	508
Gifts	29
Magazines Purchased	16
Magazines By Gifts	4
Books Discarded	372
Total Volumes in Library	7,716
Adult Fiction	5,484
Non-Fiction	1,377
Magazines	2,282
Juvenile	18,295
Total Circulation	27,438
New Borrowers	126
Days Open	146

Respectfully submitted,
HELEN N. COLCORD,
Librarian

REPORT OF THE PLAISTOW FIRE DEPARTMENT

It is with pleasure that for the second consecutive year, I submit a report with no depreciable fire loss.

The department answered 48 alarms; - the majority being brush and grass fires; a few for flooded oil burners; a few chimney fires and the other calls were of minor consequence.

Through mutual agreement we assisted Newton on three fires. The total fire loss for the year was less than fifty dollars.

In the last part of October, our new 750 gallon, triple-combination pumper, which was voted at the last Town Meeting, was delivered. On November 8 an Underwriter's Test was made by the N. H. Board of Underwriters and the truck was passed with excellent results. The spurt test results were 890 gallons per minute at 150 pounds pressure.

I believe this piece of equipment will be a great addition to our department and for the protection of the community.

Because of the new piece of equipment it became necessary to build an addition to the present firehouse. Through the generous response of the members of the Fire Association and a few townspeople all labor on the building has been donated. The Association has also furnished over twenty - three hundred dollars toward the cost of materials.

At this time, I would like to express my personal thanks and those of the Association to the citizens of the Town for their generous contributions and support of the Annual Firemen's Ball.

I wish to thank the citizens for their continued "fire consciousness" in regard to incenerator and out door fires.

Respectfully submitted,

JOHN A. PALMER, Fire Chief

CIVIL DEFENSE

The Civil Defense program has experienced its ups and downs during the last year, and while we do not have the large personnel that we have had, we are trying to build up a police unit and also a wardens group to work in conjunction with our nurses, couriers and women's feeding group.

Communication equipment has been purchased to further aid our program and while progress may well be going slow, we are trying to take our rightful place in the social and economic structure of our town.

Respectfully,
KENNETH D. STACKPOLE, Director
ARTHUR N. HADLEY, Assistant

PLANNING BOARD REPORT FOR 1956

During the year the Planning Board was formed and the following are its members and their term of office:

George B. Keezer, Chairman —	4 years
Nelson M. Schwaner, Clerk —	3 years
Albert E. Hoyt	2 years
Anthony Cogswell	1 year
LeRoy S. Dube, Selectman	

Subdivision Regulations are being prepared with the help of the State Planning and Development Commission and will be completed and ready for a public hearing sometime after Town Meeting.

Respectfully submitted,
NELSON M. SCHWANER,
Clerk to the Planning Board

REPORT OF THE BOARD OF HEALTH 1956

It has been the duty of the Board of Health to report to the State Department of Health the following diseases for the year 1956: Chicken Pox 8; German Measles 1; Measles 1; Mumps 5; Scarlet Fever 5; Dog Bite 5.

We have been fortunate up to January 1 this year to have avoided any great outbreak of the contagious diseases, but we must be warned that all such cases must be reported to the Board of Health.

From the paucity of such reports made this year, it is possible that many more should have been so reported. This is a State Law.

In regards to the Salk Vaccine program institued by the State Department of Health, all children from 1 to 19, whose parents gave consent, have had to date, two innoculations with this vaccine and it is now understood that the third innoculation will soon take place.

It is my pleasure to have helped in this undertaking. Those who have not had the vaccine should avail themselves of the chance to help prevent any further outbreak of this disease by consulting their family physician and get vaccinated.

There have been many complaints received either by word of mouth or by telephone relative to infractions of our sanitary code. These had to be disregarded as it is compulsory that all such complaints should be in writing and signed before any action by the Board can take place according to the revised State statutes.

Respectfully submitted,

By The Board of Health

FRANCIS S. HARRIS, M. D.,
Chairman

FRANK L. LEATHE

LEROY S. DUBE

SUPPLEMENTARY REPORT ON ACTIVITIES OF PUBLIC HEALTH

The State Health Department through the nurse in our district, Mrs. J. Bernier, R. N., in cooperation with the School Department and many volunteer workers held two polio clinics in our town in 1956.

In the first clinic 392 received their first polio vaccine. At the second clinic, held in July, 330 were innoculated; of these, 53 received their first injection, 277 returned for their second innoculation.

A clinic for the third or booster shot will soon be held. Three child health conferences were held and at these there was a total attendance of 59. Thirty were vaccinated against small pox, ten were innoculated against diptheria, whooping cough and tetanus.

Our district nurse visited our town several times during the year, calling on new babies and doing follow up work necessary. Physical defects found were referred to private physicians or to facilities existing in our state for correction.

Your board of health contributed its part in this program.

REPORT OF SUMMER PLAYGROUND

This year the Pollard School PTA Recreation Committee was formed to take care of the leisure hours of Plaistow's children as a yearly program.

Our first project was the summer playground which was deemed a hugh success due to the efforts of our supervisors, Mr. Robert W. Dolph, Mrs. John E. Atwood and

Miss Patricia Bramley. The average attendance was 50 pupils per day, and our Craft's program was at a cost of 3½ cents per child for the four week period. Red Cross swimming instruction at Sunset Lake, Hampstead, was an added feature.

The purchase of a set of swings, sand box and miscellaneous equipment for the permanent playground completed our program.

The committee was:

Mr. Arthur E. Corthell
Mr. and Mrs. Ralph C. Woodside
Mrs. Carl Weber
Mr. J. David Warburton
Executive Committee

Mrs. John A. Palmer
Mrs. John E. Atwood
Mrs. George I. Bliss
Mr. Walter G. Leathe
Mrs. Carl W. Raders

Respectfully submitted,

MRS. LAURENCE P. ACKERSON

for the Committee

PLAISTOW SUMMER PLAYGROUND FINANCIAL REPORT

Balance	$	41.10
Receipts:		
P. T. A. Appropriation 1955-56	$	245.00
Town Appropriation 1956		300.00
Total	$	586.10
Expenditures:		
Salaries, 2 Directors and Assistant	$	240.00
Playground Swings, Set of Four		127.74
Fill for Ball Field		75.00
Bus Transportation for Swimming		50.00

Supplies		59.43
Misc. Expense		24.60
Total Expense	$	576.77
Balance	$	9.33

TREE WARDEN'S REPORT FOR 1956

TREES CUT DOWN:

Flanders'	1	Opposite Dr. Harris'	1
Farm Equipment	1	Reed's Garage	2
Parker's	1	County Road	2
Corthell's	1	Westville Road	3
Davis Garage	3	Anna George's	1
Opposite Marston's	2	Colcord Apt's	1
Sweet Hill	2	Roy Cosgrove's	1
Carl Lloyd's	1		—
Loring's	1	Total	24

TREES PLANTED

Elmer Kimball's	2	Davis Park	5
Roy Libby's	2	Evans Ave.	3
Allan R. White's	1	George B. Keezer's	1
John Palmer's	1		—
D. J. Kenney's	1	Total	17
Elmer F. Shaw's	1		

Trees Trimmed and Pruned 26

I wish to thank the townspeople, the New England Telephone & Telegraph Co., and the Exeter & Hampton Electric Co., for the cooperation and assistance given me in the past twelve months which made my job easier and more pleasant.

Respectfully submitted,

LOUIS J. DION, Tree Warden

REPORT OF CEMETERY TRUSTEES

Balance on hand, January 1, 1956	$	397.85
Received from dividends, May 15		416.75
Received from dividends, November 2		440.00
	$	1,254.60

Expended During 1956

Care of lots, Plaistow Cemetery	$	396.11
Holy Angels to Rev. Giguere		160.00
North Parish to Nat. Barrows		208.00
	$	764.11
Balance on hand, December 31, 1956	$	490.49
	$	1,254.60

January 1, 1956 the Cemetery Trustees had in the Trust Funds $20,800.00 invested with the Plaistow Co-operative Bank at 4%. During the year seven (7) additional Funds were started for a total of $1,200. This brought the grand total of invested funds to $22,000.00 as of December 31.

During the year our program of revitalizing graves was continued and, as we were fortunate in retaining the services of the same sexton, a fine job was done. The cemetery is one the town can well be proud of.

This year a decrease in dividends is shown because the interest rate was reduced to 4% by order of the State Banking Commission.

Several further improvements are projected for 1957.

Respectfully submitted,

Plaistow Cemetery Trustees

M. H. LIVINGSTON, Clerk

REPORT OF THE PLAISTOW MUNICIPAL COURT

Received from Cases No. 661 thru No. 843	$	2,986.00
Received 1955 Fines paid in 1956		55.00
Received from Small Claims Cases No. 231 thru No. 257		40.50
	$	3,081.50
Paid Motor Vehicle Dept. (Fines)	$	936.00
Paid Fish & Game Dept. (Fines)		49.50
Paid Public Utilities Comm. (Fines)		9.00
Paid for Complaints and Warrants		264.00
Paid Misc. Fees, Postage and Supplies		352.88
	$	1,611.38
Paid Town Treasurer	$	1,470.12

Respectfully submitted,

FRED B. SMITH, Clerk

Plaistow Municipal Court

REPORT OF THE TRUST FUNDS OF THE TOWN OF PLAISTOW, N. H. DECEMBER 31, 1956

Date of Creation	Trust Funds Purpose of Creation	How Invested	Amount of Principal	Balance of Income on hand at beginning of year	Rate of Interest	Income during Year	Expended during Year	Balance of income on hand at end of year
3-12-12	Moses B. Dow, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	7.37	4%	8.00	6.37	9.00
3-28-19	Sarah F. Robertson, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	1.84	4%	2.00	1.84	2.00
3-28-19	Runnells-York, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00
3-27-22	George A. Denoncour, care lots, Plaistow, Westville	Inv. Cert. Plaistow Co-operative Bank	300.00	.....	4%	12.00	12.00	.....
11- 1-24	Sarah A. Hills, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00
12- 8-26	George W. Wilson, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00
2-24-27	Lorena A. Crane, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00
5-19-27	Tucker-Davis, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	7.37	4%	8.00	6.37	9.00
1- 9-28	George E. Shannon, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00

3-20-28	Charles H. Haseltine, care lot. North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	4.00	4.00	.....
3-20-28	William Haseltine, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	4.00	4.00	.....
3-20-28	Moses F. Peaslee, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	4.00	4.00	.....
3-20-28	M. Weare Sawyer, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	4.00	4.00	.....
3-20-28	Rev. Reuben Peaslee, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	.....	4%	2.00	2.00	.....
3-20-28	Stephen Haseltine, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	.....	4%	2.00	2.00	.....
3-20-28	Thomas N. Chase, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	.....	4%	2.00	2.00	.....
4- 7-28	Franklin Burnham, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00
4-30-28	Albert E. Eaton, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00
11- 8-28	Runnells-York, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	1.84	4%	2.00	1.84	2.00
11- 8-28	Belle Y. George, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	250.00	9.26	4%	10.00	4.60	14.66
3-14-29	Charles Holgate, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	1.84	4%	2.00	1.84	2.00
3-16-29	John Bradley, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	4.00	4.00	.....
3-20-29	Jonathan Williams & Wm. C. Noyes, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	300.00	6.75	4%	12.00	6.75	12.00
4- 1-29	Maude A. Stansfield, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	.....	4%	2.00	2.00	.....

10-24-29	Brickett Fund, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
6-20-30	Perley Chase Blake, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	4.00	4.00	.....
8-21-30	Edward F. Carter, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	4.00	4.00	.....
1-15-31	John Badger, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	5.52	4%	6.00	5.52	6.00
6-10-31	Edson E. Peaslee, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	300.00	11.05	4%	12.00	5.00	18.05
6-22-31	Ralph S. Sherbut, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	.....	4%	2.00	2.00	.....
10-21-32	Annie F. Fuller, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	5.52	4%	6.00	5.52	6.00
11-15-32	Samuel Bartlett, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	25.00	.....	4%	1.00	1.00	.....
11-15-32	Dr. Nathaniel Kelley, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	25.00	.....	4%	1.00	1.00	.....
4-30-33	William L. King, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	.....	4%	2.00	2.00	.....
6-16-33	Nancy A. Head, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	4.00	4.00	.....
10- 2-33	Susan M. Clark, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	500.00	11.25	4%	20.00	20.00	11.25
12-20-33	Elden C. Smart, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	4.00	4.00	.....
7-17-34	Charles Sheldon, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	4.00	4.00	.....
12- 1-34	Stephen Terry, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	.....	4%	2.00	2.00	.....

1- 3-35	Rufus Hanson & Preston Goodwin, care lots, N. Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	4.00	4.00	.....
2-11-35	Eva Curtis Hill, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00
6- 1-36	William J. Burns, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	4.00	4.00	.....
5- 1-36	James A. Smith, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	.....	4%	2.00	2.00	.....
11- 1-36	John H. Noyes, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	7.37	4%	8.00	6.37	9.00
10- 1-36	Ella F. & Charles F. King, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
12- 1-36	Charles H. Jones, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	4.00	4.00	.....
12- 1-36	Walter A. Johnson, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	1.84	4%	2.00	1.84	2.00
3- 1-37	Cyrus D. Furber, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	4.00	4.00	.....
5- 1-37	Abbie L. Wentworth, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00
8-20-37	Susie Lyford, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	7.37	4%	8.00	6.37	9.00
8-23-37	W. K. Seaver, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00
11-10-37	Alice M. Warner, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	1.84	4%	2.00	1.84	2.00
12- 1-37	Mabel T. Heilman, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00
2-18-38	James E. Peaslee, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00

5- 3-38	Mary E. Kelley, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	7.37	4%	8.00	6.37	9.00
1- 2-39	Willis Seaver, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00
1-22-39	Harry R. Seaver, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00
5- 1-39	John N. Sleeper, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	7.37	4%	8.00	6.37	9.00
11-10-39	William J. Wilson, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	7.37	4%	8.00	6.37	9.00
1-17-40	Town of Plaistow General Fund, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	750.00	12.79	4%	30.00	35.25	7.54
6- 1-40	Sarah A. Jennings, care lot, Plaistow, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
11-19-40	Hezekiah Cheney, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00
11-19-40	Stephen Chase, care lot Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00
12-20-40	C. A. Corning, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00
5- 1-41	Etta L. Titcomb, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	400.00	14.73	4%	16.00	6.23	24.50
1- 7-42	Worthen-Hunkins, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	150.00	.....	4%	6.00	6.00	.....
8- 1-42	Mary E. Cass, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	7.37	4%	8.00	6.37	9.00
8-13-42	Bertha B. Alden, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	7.37	4%	8.00	6.37	9.00
11- 1-42	Dr. E. A. Landman, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00

3-15-43	Nellie B. Peaslee, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
5-14-43	Keezer-Johnson, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	5.52	4%	6.00	5.52	6.00
11- 1-43	Edmund Denoncour, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
4-21-44	Henry J. Sleeper, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	7.37	4%	8.00	7.37	8.00
9-30-44	George H. Welch, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00
7- 1-44	William D. Mooers, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
7- 5-44	Charles E. Shute, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	7.37	4%	8.00	6.37	9.00
11- 1-44	Marchione & Stella DeFatta, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00
4- 2-45	Gulezian Fund, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	500.00	18.41	4%	20.00	9.20	29.21
5- 1-45	Anna Noyes, Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	7.37	4%	8.00	6.37	9.00
6-22-45	Adaline M. Ware, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
7- 1-45	Charles E. Wallace, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	4.00	4.00	.....
8-24-45	Fred P. & Louise C. Hill, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00
9- 1-45	Adella Elliott, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
11- 1-45	Fred C. Buzzell, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00

3- 1-46	Frank Kilgore, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	7.37	4%	8.00	6.37	9.00
5- 1-46	Arthur L. Walton, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	7.37	4%	8.00	6.37	9.00
5- 1-46	Annette M. Gaudreau, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
5- 1-46	George W. Cheney, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00
5-15-46	Hilary E. Pierce Fund, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
7-10-46	James N. & Cyrus A. George Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	7.37	4%	8.00	6.37	9.00
7-10-46	Frank Wilson Fund, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	.....	4%	2.00	2.00	.....
7-25-46	James M. Davis Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	7.37	4%	8.00	7.37	8.00
7-25-46	John Duffill Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	7.37	4%	8.00	7.37	8.00
8- 1-46	Maud H. McDonald Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00
11- 1-46	Charles H. Pollard Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00
1- 2-47	Eugene P. Davis Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00
1- 2-47	Nettie Nason Clement, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00
2-11-47	Erunina B. Moxey, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
9- 8-47	George Sargent, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.26	4%	4.00	3.26	4.00

8-26-47	Johnson & Hudson, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.26	4%	4.00	3.26	4.00
9-25-47	Joseph S. Hills & Gayton C. Greeley, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	6.53	4%	8.00	6.53	8.00
10- 6-47	Cleophas Phelon, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
11-18-47	James I. Brown, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	6.53	4%	8.00	6.53	8.00
4- 1-49	Harry E. Hurd, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	4.90	4%	6.00	4.90	6.00
1- 1-49	Charles Bracey, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	1.64	4%	2.00	1.64	2.00
1- 1-49	Albert S. Faxon, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.26	4%	4.00	3.26	4.00
6- 6-49	Daniel & Mary Sylvester, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	7.37	4%	8.00	7.37	8.00
2- 1-50	E. F. Shannon, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00
2- 1-50	Ralph E. Knights, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	7.37	4%	8.00	7.37	8.00
2- 1-50	Lalumiere Fund, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	300.00	.....	4%	12.00	12.00	.....
3- 1-50	Ida West, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	150.00	.....	4%	6.00	6.00	.....
8- 1-50	Domas Gosselin, care lot. Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
9- 1-50	H. Louise Coulombe, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
9- 1-50	Guy Smith, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	3.68	4%	4.00	3.68	4.00

1- 2-51	Stone Lot, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
2- 5-51	Albert V. Geary, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	12.29	4%	8.00	5.71	14.53
6-13-51	Sadie M. Brickett Croy, care lot, North Parish Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
11- 1-51	Carl G. Davis, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	7.37	4%	8.00	7.37	8.00
2- 1-52	Thomas J. Dupont, care lot, Westville Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
5- 1-52	William Bergeron, care lot, Westville Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
6- 1-52	Joseph Allard, care lot, Westville Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
6-15-52	Cyrille Belanger, care lot, Westville Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
7- 1-52	Joseph B. Dupras, care lot, Westville Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
7- 1-52	Harris Smart, care lot, Maplewood Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
8-15-53	Charles H. Ginn, care lot, Westville Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
8-15-53	John Tabor, care lot, North Parish Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
8-15-53	Martha L. Smiley, care lot, North Parish Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
9- 1-53	William Sansoucy Lot, Westville Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
6- 1-54	Alphonse Dube, care lot, Westville Cemetery	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....

5- 1-55	Carl R. Scroxtin, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	.84	4%	4.00	.84	4.00
5- 1-55	Sevestre - Moore, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	1.27	4%	6.00	1.27	6.00
9- 1-55	Thaddeus F. Holgate, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	1.15	4%	8.00	1.15	8.00
9-30-55	Teddie - Leslie Burke, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
12-31-55	Victor L. Sargent, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	.....	4%	8.00	8.00	.....
8- 8-56	Charles W. Yates, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
7-17-56	Michael S. Tavitian, care lot Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	8.00	8.00	.....
7-17-56	Missak Boyajian, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	.....	4%	4.00	4.00	.....
7-30-56	Gilbert-Bronillette, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	4.75	4.75	.....
11- 1-56	Daigneault-Mitchell, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	.....	.....	.....
11- 1-56	Hurn Lot, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	.....	4%	.....	.....	.....
11- 1-56	Unidentified, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	.....	4%	.....	.....	.....

ANNUAL REPORT

of the

SCHOOL BOARD

of the

TOWN OF PLAISTOW

State of New Hampshire

OFFICERS OF THE SCHOOL DISTRICT OF PLAISTOW

Board of Education

Name	Term Expires
Barbara Livingston, Chairman	1958
Robert W. Jackson	1957
John Palmer	1959
Clifton E. Cook (elected annually)	Moderator
Pauline Keezer (elected annually)	District Clerk
Pauline Daniels (elected annually)	District Treasurer
Clifton E. Cook (elected annually)	District Auditor
Paul D. Palmer (elected annually)	District Auditor
George Peabody (appointed)	Truant Officer
Mavis Collins (appointed)	Census Taker
Wendell V. Davis	Superintendent of Schools

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Plaistow qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the ninth day of March 1957, at six o'clock in the afternoon, to act upon the following subjects:

Article 1. To choose a Moderator for the coming year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose a Member of the School Board for the ensuing three years.

Article 4. To choose a Treasurer for the ensuing year.

Article 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

Article 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

Article 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

Article 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Article 9. To see if the district will vote to establish a Survey Committee of ten people, to be selected as follows: three school board members, the moderator,

one selectman and five persons to be appointed by the moderator, such Committee to survey the proposed co-operative school district plan, and to survey present and future classroom needs at the Pollard School, and report to the district at either a special school district meeting or the next annual meeting.

Article 10. To see if the district will authorize the School Board to make application for and to receive, in the name of the district, such advances, grants-in-aid or other funds for educational purposes, as may now or hereafter be forthcoming from Federal, State, local or private Agencies.

Article 11. By petition, to see if the Plaistow school district will vote to petition the State Board of Education to become a part of a cooperative school district for the education of the secondary school children (grades seven through twelve) with other districts in the area, including the districts of Newton, Brentwood, Kingston, Danville, or any two of the districts in addition to the school district of Plaistow.

Article 12. By petition, if the preceding article is adopted, to see if the district will elect two representatives to serve on an interim committee who shall prepare a financial budget for the operation of the proposed co-operative school district, and to include in the organization warrant an artlcle calling for an appropriation for the proposed cooperative school district during the first year and such other items of business as need to be acted upon at the organization meeting.

Article 13. To transact any further business that may legally come before the meeting.

Given under our hands at said Plaistow this eleventh day of February, 1957.

BARBARA LIVINGSTON

JOHN A. PALMER

School Board

The Polls will be open to vote for district officers from 6:00 to 8:00 p. m. The other articles of the warrant will be taken up at eight o'clock.

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1955 to June 30, 1956

Summary

Cash on Hand July 1, 1955 (Treasurer's bank balance)		$ 2,578.04
Received from Selectmen		
Current Appropriation	$107,001.11	
Received from State Treasurer		
State Funds	2,837.95	
Federal Funds (Milk & Lunch)	2,160.01	
Received from all Other Sources	28.10	
Total Receipts		$112,027.17
Total Amount Available for Fiscal Year (Balance & Receipts)		$114,605.21
Less School Board Orders Paid		113,443.68
Balance on Hand June 30, 1956 (Treasurer's Bank Balance)		$ 1,161.53

July 16, 1956

PAULINE A. DANIELS
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Plaistow, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1956 and find them correct in all respects.

July 24, 1956

PAUL D. PALMER
CLIFTON E. COOK
Auditors

BUILDING FUND ACCOUNT

Summary

Cash on Hand July 1, 1955 (Treasurer's bank balance)	$ 1,801.15
Total Amount Available for Fiscal Year (Balance & Receipts)	1,801.15
Balance on Hand June 30, 1956 (Treasurer's Bank Balance)	1,801.15

July 6, 1956

PAULINE A. DANIELS
District Treasurer

FINANCIAL REPORT

Of the Plaistow School District for the Fiscal Year Beginning July 1, 1955, and ending June 30, 1956

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

J. A. OSGOOD
Superintendent

JOHN A. PALMER
BARBARA LIVINGSTON
School Board

July 14, 1956

Receipts

FEDERAL AID:		
National School Lunch and Special Milk	$ 2,160.01	
Total		$ 2,160.01

STATE AID:		
Foundation Aid	$ 2,837.95	
Total		$ 2,837.95
LOCAL TAXATION:		
Current Appropriation	$107,001.11	
Total		$107,001.11
OTHER SOURCES:		
Other	$ 16.10	
Total		$ 16.10
Total Net Receipts from all Sources		$112,015.17
Cash on hand at beginning of year, July 1, 1955		
General Fund	$ 2,578.04	
Capital Outlay Fund (from Capital Outlay summary)	1,801.15	
Total		$ 4,379.19
GRAND TOTAL NET RECEIPTS		$116,394.36

Receipts		Payments	
Total Net Income Plus Cash on Hand July 1, 1955	$116,394.36	Total Net Payments Plus Cash on Hand June 30, 1956	$116,394.36
Receipts from Refunds, etc.	12.00	Payments Refunded or Returned, Transfers, etc.	12.00
Total Gross Income	$116,406.36	Total Gross Paym'ts	$116,406.36

BALANCE SHEET JUNE 30, 1956

Assets		Liabilities	
Cash on Hand June 30, 1956	$ 2,962.68	Accounts Owed by District Lunch Program - Reimb.	$ 331.90
Accounts Due to District a. From State (Lunch & Milk Reimb.)	331.90	Encumberance: Toward renovation of basement room for classroom purposes.	1,161.53
Capital Reserves	668.88	Capital Reserves	668.88
		Notes and Bonds Outstanding	75,000.00
		Amounts Reserved for Special Purposes Building Fund	1,801.15
Total Assets	$ 3,963.46	Total Liabilities	$ 78,963.46
Net Debt (Excess of Liabilities Over Assets)	75,000.00		
GRAND TOTAL	$ 78,963.46	GRAND TOTAL	$ 78,963.46

STATUS OF SCHOOL NOTES AND BONDS

	Pollard School Renovation	Pollard School Addition	Total
Outstanding at Beginning of Yr.	$6,000.00	$75,000.00	$81,000.00
Issued During Year	0	0	0
Total	$6,000.00	$75,000.00	$81,000.00
Payments of Principal of Debt	1,000.00	5,000.00	6,000.00
Notes and Bonds Outstanding at End of Year	$5,000.00	$70,000.00	$75,000.00

School Year 1956 - 57

Town	Share of Superintendent's Salary	Share of Helping Teacher's Salary
Atkinson	$ 223.20	$ 112.06
Hampstead	370.65	161.35
Newton	321.37	186.08
Plaistow	685.40	344.11
Salem	2,076.42	1,042.48
State of New Hampshire*	2,500.00	2,500.00
	$ 6,177.04**	$ 4,346.08***

* from Per Capita Tax Funds

** Jonathan Osgood, July 1, 1956 to August 31, 1956
Robert W. Dolph (Acting), September 1, 1956 to Sept. 30, 1956
Wendell V. Davis, October 1, 1956 to June 30, 1957

*** Robert W. Dolph, 11 months only

BUDGET WORK SHEET

This is a presentation of the budget work sheet upon which your School Board is operating during 1956-57 and their proposed expenses for the year 1957-58. It must be taken into consideration that monies appropriated in the month of March, to be used the following year do not necessarily correspond in individual items, because of the impossibility of projecting the rising price indexes twelve months hence.

	Expended 1955-56	Appropriated 1956-57	Proposed 1957-58
ADMINISTRATION			
1. Salaries of District Officers	$ 370.00	$ 445.00	$ 451.00
2. Superintendent's Salary	918.45	932.00	744.40
3. Tax for State Supervision	680.00	714.00	774.00
4. Salaries of Adm. Personnel	1,126.50	1,206.56	1,372.43
5. Supplies & Other Expenses	819.89	612.79	726.33
INSTRUCTION			
6. Salaries of Teachers & Prin.	44,482.61	50,804.10	56,446.21
7. Books & Other Inst. Aids	1,228.06	1,300.00	1,500.00
8. Scholars Supplies	1,479.14	1,500.00	1,700.00
9. Salaries of Clerical Assistants	351.91	360.00	360.00
10. Other Instructional Expenses	1,420.19	1,347.78	1,359.01
OPERATION OF SCHOOL PLANT			
11. Salaries of Custodians	3,620.16	4.569.08	4,473.39
12. Fuel or Heat	1,922.68	2,260.00	2,000.00
13. Light Service	1,907.43	1,700.00	1,800.00
13a. Custodian Supplies	594.51	800.00	700.00
MAINTENANCE OF SCHOOL PLANT			
14. Repairs and Replacements	725.36	1,206.95	2,829.44
14a. Encumbered 1955-56	1,079.21	0	0
14.b Contingency	500.00	500.00	500.00
AUXILIARY ACTIVITIES			
15. Health Supervision	1,732.39	1,753.50	1,846.58
16. Transportation	6,334.00	6,334.00	6,600.00
17. Tuition	25,884.64	36,875.00	44,000.00
18. Special Fund Activities	154.44	150.00	150.00
18a. Lunch and Milk Program Reimb.	2,160.01	2,650.00	3,000.00
18b. Lunch Program Appropriation	300.00	300.00	300.00
FIXED CHARGES			
19. State Retirement	2,997.52	3,547.38	3,808.69
20. Insurance, Bonds & Expenses	902.24	999.08	1,143.37
CAPITAL OUTLAY			
21. Lands & New Buildings	0	0	0
22. Additions & Imp. to Property	1,037.40	524.15	836.90
22a. Encumbered - Basement Room	0	1,161.53	0
23. Equipment	1,042.94	1,292.36	1,781.65
24. Payments into Capital Reserve	0	0	0
DEBTS, INTEREST AND OTHER CHARGES			
25. Payments of Principal of Debt	6,000.00	6,000.00	6,000.00
26. Payments of Interest on Debt	1,660.00	1,531.00	1,400.00
TOTALS	$113,431.68	$133,376.26	$148,703.40

INCOME

Cash on hand	$ 2,578.04	$ 1,161.53	$ 3,500.00
From Town Appropriation	107,001.11	120,407.78	132,203.40
State Aid - Foundation	2,837.95	6,966.95	9,000.00
State Aid - Buildings	0	1,200.00	1,000.00
Federal Aid - Lunch & Milk Reimb.	2,160.01	2,650.00	3,000.00
Federal Aid - Public Law No. 874	0	0	0
Tuition	0	990.00	0
Trust Funds	0	0	0
Other Income	16.10	0	0
TOTALS	$114,593.21	$133,376.26	$148,703.40

REPORT OF THE SUPERINTENDENT OF SCHOOLS

January, 1957

To the School Board and Citizens of Plaistow:

I am presenting herewith my First Annual Report as Superintendent of your school.

The worth of any organization is judged by the calibre of the personnel which represents it. I have found in a short time a very cooperative school board, an excellent principal and a very capable group of teachers who are all part of a fine well-established school system. I have found them very friendly and helpful.

I feel, too, that I would like to compliment the personnel in the Union office, who are most efficient, for the good work that they are doing.

Speaking further about teachers I can't emphasize too strongly the importance of good teachers in the classroom. It is most essential that we keep our good teachers and hire the best qualified teachers available. To me the teacher is the most important person in our school system. Progress in education is made because the pupil has a good teacher. It is essential that the salaries we pay our teachers keep pace with the average salary paid by comparable communities or the education of our children will suffer.

New teachers added to our staff this year include:

Mrs. Elizabeth Harris, a graduate of Boston University - grade 6.

Mrs. Harriette McKeen, a graduate of the University of Maine with 3½ years experience has replaced Mrs. Harris in grade 6.

Miss Jean McNally, a graduate of Merrimack College - grade 5.

Miss Nancy Richardson, a graduate of Lowell Teachers College - grade 3.

All teachers have continued membership in local, state and national professional teachers organizations and have attempted to keep abreast of modern practices by attendance at local and state teachers' meetings and by taking courses when possible.

Walter Leathe received his Master's Degree last summer and he is currently taking a course in Educational Finance and Business Management taught by Paul Fillion sponsored by the University of New Hampshire toward his Doctorate. He took courses in Methods of Teaching Social Studies, Principals Seminar of Educational Problems in the Elementary School, Methods and Materials of Helping a Mentally Retarded Child.

Plaistow teachers taking the Child Growth and Development Course taught by Dr. Wylie, sponsored by Harvard - Boston University are as follows: Dorothy Burden, Louise Jackson and Beatrice Reynolds. Richard Hillner took two courses last summer, Psychological Foundations I and II sponsored by the Salem Teachers College and is now taking the Educational Finance and Business Manag ment and the Child Growth and Development Course being sponsored by the Teachers College, Salem, Mass. Jean McNally and Nancy Richardson are taking a course in Child Growth and Development at the Teachers College, Lowell, Mass. Janet Pelletier took Psychological Foundations I and II also.

Mr. Robert Dolph, the Helping Teacher for Supervisory Union No. 55, is acting as a consultant to the teachers of Plaistow and his work has proven most valuable. He is supervising the testing, evaluating the program and making recommendations for the books to be used in the

classrooms. A new arithmetic series has been instigated and the new social studies series started last year has been continued. The basic reading series has been completed. This makes it possible for continuity in all grades of the same subject field which is more advantageous.

Mr. Dolph has edited a teachers handbook and a copy has been given to each teacher which has proven most helpful.

When the addition to the Pollard School was not passed at the last school district meeting it was necessary to complete a new basement room at a cost of $2,242.83. The two basement rooms which were formerly a shop and home economics rooms are now classrooms. We will attempt to go one more year with overloaded classes in the 7th and 8th grades but for September 1958 a new four-room addition is imperative. The double grades will have reached the 7th grade and there will be one room short. This addition will make it possible to again offer shop and home economics. By September 1959 the double grades will have reached through grade 8 and with the shop and home economics programs using the basement rooms we will have a well-rounded program with all rooms used to capacity.

It will be necessary for the addition to be completed by September 1, 1958 to prevent classes being housed outside the school proper.

This year for the first time transportation expenses will be paid for all students under fourteen years old attending high school.

Major repair items this year include — strapping up two ceilings, repair to the roof, installation of three additional toilets and partitions in the girls' lavatories. I would like to add that your building is well-kept by the custodians.

Mr. Walter Leathe, Principal of the Pollard School has made the following comments: "The Hot Lunch Program of the Pollard School continued very successfully in its family style serving of the hot lunches. The daily number of eaters increased from 175 to 330. This was the first year in many years that the lunch program has showed a small profit.

Pollard's Saving Bond Program, as recommended by the Commissioner of Education, has increased until 73% of the pupils of the Pollard School are now buying Savings Bonds and have bought stamps totalling $4,842.18.

Every grade has taken a field trip this year of educational interest. These trips include historical trips to Boston, Newington Air Base, Submarine 'Seal', and local dairies and post office.

The band under the direction of Dr. Warren Freeman has grown to twenty-five members. Instrument lessons are provided free of charge and we hope to expand the band in the coming year. As a matter of special interest, the Sanborn Seminary Band, which presented a Christmas concert for the school children in December, was comprised of about one-third Pollard School graduates.

The glee club presented its annual P. T. A. presentation at the Town Hall, December 6th and at the First Baptist Church December 16. Plans for a spring concert are being made.

Basketball for boys and girls was enjoyed twice weekly at the town hall and in competition in Lawrence and North Andover, Mass. Other sporting events included a field and track meet with town contiguous with Plaistow. Another like event is planned for Spring 1957.

Each week the Plaistow Public Library sends over a number of books for room circulation and a fine repose exists between the library and school which not only increases circulation but the pupils' reading ability."

Miss Gwendolyn Curtis, the school nurse has presented the following information:

"The School Health Program consists of a yearly medical examination of grades 1 - 4 - 7 and new students. Notice of defects found are sent to parents. A successful "follow-up" program has been carried out with the help of parents, clinics, and the School Health Program.

The Vollmer Patch Test for T. B. will be given during the year. It is hoped that all pupils will take the examination.

All children receive a hearing and visual test with the same cooperative "follow-up" work through parents, school and organizations when needed. Cursory Examinations are done at the beginning of school year and after each vacation period by the nurse-teacher. Each child is checked yearly with the "Wood Lamp" for scalp ring worm as a precautionary measure. Color Perception Tests are done in the fifth grade yearly. Home visits, audio-visual programs, pre-school registrations, conferences with principals and teachers as well as parents are frequent during the year.

Health talks to students on such subjects as teeth, posture, nutrition, grooming, immunization clinics, care of and prevention of colds etc. are given by the school nurse-teacher.

The nurse also attends Field Trips with the teachers and children upon request of children and teachers. This gives the nurse an excellent opportunity to meet parents and become better acquainted with the students. Also in case of accidents provides for administrating first aid. The nurse attends teacher and nurse conferences and regional institutes during the year for a better health program.

We wish to thank local organizations through their interest and cooperation who have contributed in the assistance of our school health program.

I wish at this time to thank all those who helped me this past year to make it a success and to extend my apprecitaion."

Dr. Warren S. Freeman, co-ordinator of the Music Activity in Supervisory Union No. 55 has made the following report:

"In Plaistow the regular vocal music program has been carried on under the direction of Mrs. Joan White. Mr. Walter Leathe, the Principal, has given active assistance with the music in the upper grades. Mr. Robert Ziegner has developed the school band, which is now divided into two groups, an advanced group and an elementary group. Twenty-five players are now taking part in the instrumental music program.

The value of the instrumental music program is being shown through the active participation of the school band groups in various schools and community functions throughout the year. During the past year the combined band groups in Atkinson, and Plaistow have appeared at a number of important civic and school functions.

Plans for the balance of the year include the development of a spring music festival in each town which will utilize most of the boys and girls in the vocal classes and the combined instrumental groups from each of the four towns in the unit under my direction."

I have prepared charts to cover the Pollard School Lunch Program, information in regard to Supervisory Union No. 55, charts covering census and enrollment figures plus the school calendar.

Appreciation is expressed for the continued support and cooperation of the Plaistow Parent - Teacher Association and all other local organizations.

In closing, I wish to thank the School Board, teachers and children for their cooperation in making our work successful.

Respectfully submitted,

WENDELL V. DAVIS

Superintendent of Schools

SUPERVISORY UNION No. 55

School Districts	No. of Schools	No. of Pupils	No. of Teachers	1956 Assessed Valuation	1956-57 School Budget	1956-57 Amount to be raised by Taxation, after Receipts of State Aid, etc.		Percentage Share of Union Expenses
Atkinson	2	137	5	$1,127,153.00	$ 40,507.52	$ 30,290.73	6.07%*	13.99%**
Newton	3	193	6	1,173,110.00	64,784.90	47,981.12	8.74%	20.25%
Hampstead	2	181	9	1,409,273.00	61,924.68	57,360.68	10.08%	23.05%
Plaistow	1	392	15	3,871,521.00	133,376.26	120,407.78	18.64%	42.71%
Salem	9	1,380	53	7,730,868.00	366,699.00	318,737.70	56.47%	0
	17	2,283	88	$15,311,925.00	$667,292.36	$574,778.01	100.00%	100.00%
Union No. 55 (Additional Professional personnel)			4		$ 27,531.00	$ 22,531.00		

*This includes percentages shared by five towns for the salaries and travel of the Superintendent, Helping Teacher and Secretaries, as well as operating expenses of the Union Office. The percentage is based one-half on the equalized valuation of each district and one-half on the average membership of the previous year.

**This column covers services shared by four towns only, and includes salaries and travel for the music supervisor and the nurse-teacher.

ENROLLMENT IN HIGH SCHOOLS

The following tabulation shows the number of high school pupils by grades attending various high schools and the high school tuition rates for the school year 1956 - 57.

Grades	Haverhill High	Haverhill Trade	Sanborn Seminary
9	17	6	13
10	9	5	12
11	7	7	15
12	4	2	10
Totals	37	20	50
Rates	$285	$300	$300

Enrollment and Teachers in the Pollard School - - with Grade Assignments as of November 21, 1956.

	1	2	3	4	5	6	7	8	Total
Edna French	28								28
Beatrice Reynolds	28								28
Hazel Willey		25							25
Janet Pelletier		27							27
Ruth Cook			25						25
Nancy Richardson			25						25
Loleta Palmer				27					27
Marion Brown				27					27
Louise Jackson					27				27
Jean McNally					28				28
Elizabeth Harris						35			35
Flora Winslow							40		40
Richard Hillner								25	25
Dorothy Burden								25	25
GRAND TOTAL									392

STATISTICS FOR THE SCHOOL YEAR ENDING JUNE 30, 1956

POLLARD SCHOOL	Boys	Girls	Total	Average Membership	Average Attendance	Percent of Attendance
Grade 1	15	13	28	26.49	25.07	94.65
Grade 1	14	14	28	25.75	23.85	92.60
Grade 2	15	10	25	23.84	21.94	92.01
Grade 2	14	13	27	25.50	24.40	95.50
Grade 3	11	15	26	24.60	22.80	92.21
Grade 3	15	12	27	26.10	24.70	94.75
Grade 4	16	13	29	26.35	25.20	95.64
Grade 4	17	12	29	26.88	25.71	95.64
Grade 5	22	18	40	36.90	35.15	95.25
Grade 6	19	22	41	37.70	36.00	95.52
Grade 7	24	27	51	48.88	46.35	94.89
Grade 8	19	19	38	35.80	33.90	95.06
TOTALS	201	188	389	364.79	345.07	94.6

SUMMARY OF CENSUS FIGURES

Age	1954	1955	1956
Less than 1	48	39	45
1	52	41	46
2	45	47	59
3	41	54	58
4	50	42	57
5	62	57	45
6	39	57	57
7	48	34	65
8	56	54	39
9	40	55	52
10	41	42	63
11	37	39	40
12	39	48	46
13	33	36	41
14	36	39	39
15	28	32	34
16	27	27	38
17	16	28	28
18	17	17	30
	755	788	882

SCHOOL CALENDAR
1956 - 1957

Teachers' Meeting	Wednesday, September 5
Fall Term Begins	Thursday, September 6
Fall Term Closes	Friday, December 21 (at noon)
Winter Term Begins	Wednesday, January 2
Winter Term Closes	Friday, February 15
Mid-winter Term Begins	Monday, February 25
Mid-winter Term Closes	Friday, April 12
Spring Term Begins	Monday, April 22
Spring Term Closes	On or about June 19

The closing date allows for 2-3 days closed due to weather, but will vary according to the holidays observed in each town.

Holidays

Columbus Day	Friday, October 12
Veterans' Day	Monday, November 12
Thanksgiving Recess	November 22 and 23
Memorial Day	Thursday, May 30

Days Credited for Professional Improvement

Spring Institute	October 18 and 19
State Teachers' Convention	April 12

By ruling of the State Board of Education, schools must be in session for 180 days.

NOTE: In Plaistow Columbus Day is not counted as a holiday, schools are in session on this day and appropriate exercises are held.